

# EXHIBIT D

**EXHIBIT D**

**DETAILED TIME AND EXPENSE ENTRIES**  
**MAY 1 THROUGH MAY 31, 2020**

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/1/2020	Brian, Brad D.	0.90	1,350.00	Emails with client (.1); conference call with client and counsel regarding analysis of court order and impact on DA investigation (0.8).
5/1/2020	Doyen, Michael R.	3.60	4,752.00	Review summary report (.2); prepare outline for revisions (.3); emails with MTO Attorneys regarding same (.1); review plan for response to court order (1.3); confer with in-house counsel and co-counsel regarding court order (.2); emails with MTO Attorney regarding court order (.1); revise summary report (1.2); emails with MTO Attorneys regarding same (.2).
5/1/2020	Demsky, Lisa J.	0.70	742.00	Email regarding board update (.1); review portions of key records (.6).
5/1/2020	Richardson, Cynthia R.	1.60	632.00	Add pin cites to key records summary.
5/1/2020	Harding, Lauren M.	1.50	1,170.00	Review key records per protocol.
5/1/2020	Baker, Michael C.	12.30	8,917.50	Revise record review templates (3.7); draft summary of key records (8.1); email correspondence regarding same (.5).
5/1/2020	McCreadie, Megan L.	3.70	2,460.50	Analyze key records.
5/1/2020	Axelrod, Nick	3.20	2,704.00	Draft email to client for MTO Attorney (.9); review and revise summary of key records (1.6); numerous calls and emails with MTO Attorneys regarding same (.4); emails with team regarding redactions (.3).
5/1/2020	Dominguez, Raquel E.	1.40	686.00	Telephone conference with MTO attorney regarding records analysis for client (.2); email MTO paralegal regarding same (.2); email MTO attorney regarding same (.1); draft records analysis (.9).
5/1/2020	Gorin, Alex	4.20	2,793.00	Revise redaction for record review project (3.9); email correspondence with MTO attorneys regarding record review project (.3)
5/1/2020	Marshall, Lloyd	3.00	1,695.00	Review and analyze key records.
5/2/2020	Brian, Brad D.	0.20	300.00	Emails with client and counsel regarding response to order (.1); telephone call with counsel regarding same (.1).
5/2/2020	McCreadie, Megan L.	5.30	3,524.50	Analyze key records (5.1); emails with MTO attorneys regarding same (.2).
5/2/2020	Axelrod, Nick	1.80	1,521.00	Review key records redactions.
5/2/2020	Dominguez, Raquel E.	0.20	98.00	Draft key records analysis for client.
5/3/2020	Harding, Lauren M.	2.50	1,950.00	Review key records per protocol.
5/3/2020	McCreadie, Megan L.	0.40	266.00	Analyze key records.
5/3/2020	Axelrod, Nick	3.90	3,295.50	QC and revise key records analysis.
5/3/2020	Dominguez, Raquel E.	3.40	1,666.00	Draft key records analysis for client.
5/3/2020	Gorin, Alex	1.30	864.50	Revise redaction for record review project.
5/4/2020	Brian, Brad D.	1.20	1,800.00	Participate in client and counsel call regarding response to court order (.4); follow-up telephone call with counsel regarding same (.1); emails with client and counsel regarding Board update regarding review of record review (.3); analyze summary of records (.2); emails with counsel regarding same (.1); emails with counsel regarding preparation for hearing (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/4/2020	Doyen, Michael R.	4.00	5,280.00	Conference with in-house counsel and co-counsel regarding court order (1.0); conference with MTO Attorney regarding same (.1); emails regarding vendor legal issue (.1); review Board presentation (.2); emails with MTO Attorney and in-house counsel regarding same (.1); review reports from review project (.4); confer with in-house counsel and co-counsel regarding vendor legal issues (.5); review and revise memorandum regarding privacy issues (.2); review and revise memorandum and reports for Communications team (1.0); emails to MTO Attorneys and team regarding same (.3); emails regarding preparation for Board meeting (.1).
5/4/2020	Demsky, Lisa J.	1.20	1,272.00	Review key records and notes regarding same.
5/4/2020	Richardson, Cynthia R.	3.00	1,185.00	Add pin cites to key records summary.
5/4/2020	Baker, Michael C.	2.30	1,667.50	Revise record review templates (2.2); team call (.1).
5/4/2020	Axelrod, Nick	2.90	2,450.50	Call with client regarding fraud claims (.5); revise email to client regarding privacy issues (.4); emails with MTO Attorneys regarding next steps (.2); calls with MTO Attorneys regarding review summaries (.2); revise review summaries (.3); revise redactions (1.3).
5/4/2020	Dominguez, Raquel E.	3.00	1,470.00	Email MTO professional regarding edits to records analysis (.4); telephone conference with MTO attorney regarding records analysis (.2); draft records analysis for client (2.4).
5/4/2020	Marshall, Lloyd	4.20	2,373.00	Review and analyze key records.
5/5/2020	Brian, Brad D.	0.10	150.00	Telephone call and emails with client and counsel regarding records.
5/5/2020	Doyen, Michael R.	0.30	396.00	Confer with in-house (.1); review initial forms (.1); emails regarding review project (.1).
5/5/2020	Demsky, Lisa J.	2.00	2,120.00	Review excerpts from records (1.8); email regarding same (.2).
5/5/2020	Richardson, Cynthia R.	2.50	987.50	Add pin cites to summary of key records.
5/5/2020	Harding, Lauren M.	1.10	858.00	Review key records per protocol.
5/5/2020	Troff, Jason D.	0.20	91.00	Meeting with case team, counsel, and ESI service provider.
5/5/2020	Kurowski, Bowe	1.70	773.50	Export documents (1.0); prepare encrypted zip for transmittal to Cravath (.7).
5/5/2020	Axelrod, Nick	4.20	3,549.00	Draft revised list of witnesses and topics (2.1); coordinate review of key records (.5); review and revise redactions (1.6).
5/5/2020	Dominguez, Raquel E.	2.80	1,372.00	Draft record analysis for client (2.3); email MTO professional regarding file configuration for transmittal (.2); telephone conference with MTO professional regarding same (.2); email MTO attorney regarding same (.1).
5/5/2020	Gorin, Alex	0.50	332.50	Call with MTO attorney regarding record review project (.1); review records (.3); draft email to MTO attorney regarding record review project (.1).
5/5/2020	Marshall, Lloyd	3.50	1,977.50	Review and analyze key records.
5/6/2020	Brian, Brad D.	0.70	1,050.00	Conference call with counsel regarding upcoming hearing (.2); preparation for same (.4); telephone call with client and follow-up with counsel regarding preparation for upcoming hearing (.1)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/6/2020	Doyen, Michael R.	1.80	2,376.00	Emails with MTO Attorney regarding review project (.1); confer with in-house and co-counsel regarding court order (.8); confer with MTO Attorneys regarding schedule and to-do's (.7); review summary for review project (.1); emails with MTO Attorneys regarding same (.1).
5/6/2020	Demsky, Lisa J.	1.80	1,908.00	Teleconference with MTO Attorneys regarding strategy (.6); additional call with MTO attorney regarding preparation of analysis for client (.2); review excerpts of records and memoranda regarding same (1.0).
5/6/2020	Richardson, Cynthia R.	2.20	869.00	Add pin cites to summary of key records.
5/6/2020	Baker, Michael C.	7.80	5,655.00	Revise records redactions.
5/6/2020	McCreadie, Megan L.	3.70	2,460.50	Analyze and review key records (3.4); emails with MTO attorneys regarding same (.2); teleconference with MTO attorney regarding same (.1).
5/6/2020	Axelrod, Nick	3.40	2,873.00	Call with MTO Attorney regarding next steps (.2); call with MTO Attorney regarding schedule (.7); email to MTO Attorney regarding same (.1); calls with MTO Attorney regarding key records (.1); draft internal schedule regarding hearing (1.3); revise list of witnesses and topics (.4); numerous emails to team regarding record review project (.4); email to MTO Attorney regarding record review (.1); call with MTO Attorney regarding redactions (.1).
5/6/2020	Dominguez, Raquel E.	6.40	3,136.00	Draft records analysis for client (5.9); telephone conference with MTO attorneys regarding same (.2); telephone conference with MTO team regarding same (.1); analyze record (.2).
5/6/2020	Gorin, Alex	1.60	1,064.00	Email correspondence with MTO attorney regarding record review (.2); review redaction for record review project (1.4).
5/6/2020	Marshall, Lloyd	1.60	904.00	Review and analyze key records (1.4); correspondence with MTO attorneys regarding same (.2).
5/7/2020	Brian, Brad D.	0.50	750.00	Emails with general counsel regarding preparation for hearing (.1); revise calendar for same (.1); emails and telephone call with counsel regarding same (.1); message for and telephone call with DA regarding key records and upcoming hearing (.2).
5/7/2020	Doyen, Michael R.	4.20	5,544.00	Confer with in-house counsel and MTO Attorney regarding schedule and to-do's (.3); emails with Cravath regarding SED inquiry (.3); review and revise memorandum (.6); confer with MTO Attorney regarding same (.1); emails with MTO Attorneys regarding review project (.2); review and revise reports regarding review project (1.4); emails with MTO Attorneys regarding same (.1); confer with MTO Attorneys regarding schedule and review project (.2); revise memorandum regarding hearing (.6); emails with MTO Attorney regarding same (.1); confer with MTO Attorney and Butte DA regarding hearing (.3).
5/7/2020	Demsky, Lisa J.	1.10	1,166.00	Review memoranda and analysis regarding hearing (.4); review portions of records (.7).
5/7/2020	Richardson, Cynthia R.	1.30	513.50	Review docket (1.0); update files (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/7/2020	Baker, Michael C.	6.10	4,422.50	Draft summary of key records (5.7); team call regarding record redactions (.1); email correspondence regarding same (.3).
5/7/2020	McCreadie, Megan L.	5.50	3,657.50	Review and analyze key records (4.9); emails with MTO attorneys regarding same (.6).
5/7/2020	Axelrod, Nick	6.80	5,746.00	Revise schedule (.2); call with MTO Attorney regarding schedule and action items (.8); call with MTO Attorney regarding memorandum for client (.4); call with MTO Attorney regarding motion outline (.5); call with client and MTO Attorney regarding records (.5); draft hearing statement (2.4); revise memorandum for client (1.1); coordinate review of records (.5); review record summaries (.4).
5/7/2020	Dominguez, Raquel E.	6.30	3,087.00	Analyze record and identify redactions (2); draft record analysis for client (3.1); email MTO attorney regarding record analysis (1.1); telephone conference with MTO attorney regarding same (.1).
5/7/2020	Gorin, Alex	0.80	532.00	Review redaction for record review project (.3); call with MTO attorney regarding record review project (.1); review templates for record review project (.3); email correspondence with MTO attorney regarding record review project (.1).
5/7/2020	Marshall, Lloyd	5.20	2,938.00	Draft motion to seal portions of the key records (3.7); research legal issues regarding same (1.5).
5/8/2020	Brian, Brad D.	2.00	3,000.00	Revise drafts of potential statements at hearing (.3); emails with counsel regarding same (.1); revise schedule in preparation for hearing (.3); emails and telephone calls with counsel regarding same and regarding redactions of key records (.2); further revisions to schedule (.2); further emails with counsel regarding same (.1); participate in conference call with counsel and consultants regarding upcoming hearing (.5); revise Board update on upcoming hearing (.1); analyze and revise summary of key records (.1); emails with counsel regarding same (.1).
5/8/2020	Doyen, Michael R.	3.70	4,884.00	Review and revise public statement (.1); emails with MTO Attorney regarding same (.1); review and revise report from review project (.3); call with in-house and co-counsel regarding response to court order (.8); additional revisions to report from review project (.6); review and revise public statement (.1); emails with MTO Attorneys regarding same (.1); emails with MTO Attorney regarding review project (.1); emails with MTO Attorneys regarding hearing (.1); confer with in-house counsel, MTO Attorney and communications team (.5); confer with MTO Attorneys regarding review project and communications with government (.4); review and revise reports from review project (.4); emails with MTO Attorney regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/8/2020	Demsky, Lisa J.	2.40	2,544.00	Review drafts of memoranda regarding hearing (.3); edit same (.5); emails regarding strategy (.2); teleconference with MTO Attorney regarding action items (.1); Participate in teleconference with MTO Attorneys regarding strategy (.5); review excerpts from records (.6); draft and revise board update (.2).
5/8/2020	Baker, Michael C.	3.20	2,320.00	Draft summary of key records (.5); revise record redactions (2.7).
5/8/2020	Axelrod, Nick	7.80	6,591.00	Call with MTO Attorneys regarding redactions (.6); draft memorandum on hearing (3.6); revise schedule for client (.4); call with communications team regarding hearing (.5); call with MTO Attorney regarding same (.1); revise summary of testimony (1.0); revise draft response to factual basis (.2); emails and research regarding sealing procedures and call with MTO Attorney regarding same (.4); redact testimony (1.0).
5/8/2020	Dominguez, Raquel E.	3.70	1,813.00	Telephone conference with MTO attorney regarding legal research on motions (.1); legal research regarding same (2.3); draft email analysis regarding same (.7); email MTO attorney regarding record analysis (.3); draft record analysis for client (.3).
5/8/2020	Gorin, Alex	0.20	133.00	Email correspondence with MTO attorney regarding review templates (.1); review of record review template (.1).
5/8/2020	Marshall, Lloyd	6.50	3,672.50	Draft motion to seal portions of the key records (5.6); research legal issues regarding same (.9).
5/9/2020	Brian, Brad D.	1.40	2,100.00	Prepare for and participate in call with client and counsel regarding revised response to court order (1.2); telephone call with counsel regarding same (.2)
5/9/2020	Doyen, Michael R.	2.50	3,300.00	Confer with in-house counsel and co-counsel regarding court order (1.0); review and revise response to court order (1.5).
5/9/2020	Harding, Lauren M.	1.00	780.00	Review key record per protocol.
5/9/2020	Baker, Michael C.	6.40	4,640.00	Revise record redactions.
5/9/2020	Axelrod, Nick	2.80	2,366.00	Revise outline for motion to seal records (2.6); emails with MTO Attorneys regarding same (.2).
5/9/2020	Dominguez, Raquel E.	1.90	931.00	Legal research regarding motions (.5); draft analysis of legal research regarding same (1.4).
5/9/2020	Gorin, Alex	0.20	133.00	Email correspondence with MTO attorneys regarding record review project.
5/9/2020	Marshall, Lloyd	2.30	1,299.50	Draft motion to seal portions of the key records.
5/10/2020	Brian, Brad D.	1.00	1,500.00	Review revised response to court order (.2); participate in client/counsel call regarding same (.8)
5/10/2020	Doyen, Michael R.	2.00	2,640.00	Review revisions to response to court order (.4); confer with in-house and co-counsel regarding court order and response (1.0); review and revise response to court order (.5); emails with counsel regarding same (.1).
5/10/2020	Demsky, Lisa J.	0.30	318.00	Review analysis regarding strategy and review project.
5/10/2020	Harding, Lauren M.	2.30	1,794.00	Review key record per protocol (2.0); discussion with MTO attorney regarding same (.3).
5/10/2020	Baker, Michael C.	7.90	5,727.50	Revise summary of key records.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/10/2020	Axelrod, Nick	1.80	1,521.00	Review and revise research email regarding motion to seal (1.0); revise outline regarding same (.8).
5/10/2020	Gorin, Alex	0.10	66.50	Email correspondence with MTO attorneys regarding record review project.
5/11/2020	Brian, Brad D.	1.60	2,400.00	Analyze and revise summary of key records (.5); emails and telephone calls with counsel regarding same (.2); further revisions to same (.5); emails with client, counsel, and consultant regarding same (.1); emails with client and counsel regarding call to discuss preparation for hearing (.1); review materials in preparation for May 12 meeting with client regarding preparation for and strategy at hearing (.2).
5/11/2020	Doyen, Michael R.	4.40	5,808.00	Review redactions (.4); revise same (1.0); confer with MTO Attorneys regarding review project (.3); emails with MTO Attorneys regarding same (.2); emails with counsel regarding review project (.1); emails with MTO Attorneys regarding review project (.1); revise outline for brief on review project (.1); emails with MTO Attorney regarding same (.1); prepare hearing brief (2.1).
5/11/2020	Demsky, Lisa J.	2.20	2,332.00	Review memorandum regarding analysis (.2); participate in teleconference with MTO Attorneys regarding same (.3); conduct review and analysis of material (1.2); emails regarding strategy (.1); teleconference with MTO attorney regarding same (.2); review and edit memorandum (.2).
5/11/2020	Harding, Lauren M.	0.30	234.00	Discussions with MTO attorney regarding strategy for re-review of key records.
5/11/2020	Baker, Michael C.	6.30	4,567.50	Revise summary of key records (5.7); email correspondence regarding same (.6).
5/11/2020	Axelrod, Nick	6.00	5,070.00	Revise research email regarding extension of time (.3); call with communications team and client regarding redactions (.5); revise memorandum regarding key testimony (.9); calls with MTO Attorneys regarding same (.2); email to client regarding redactions (.3) draft declaration (3.8).
5/11/2020	Dominguez, Raquel E.	5.30	2,597.00	Legal research regarding motions (4.2); draft analysis of legal research regarding same (.8); telephone conference with MTO attorney regarding same (.3).
5/11/2020	Marshall, Lloyd	7.20	4,068.00	Draft motion to seal portions of the key records.
5/12/2020	Brian, Brad D.	1.90	2,850.00	Review email from client regarding key records, follow-up emails with counsel regarding same (.1); participate in conference call with clients regarding upcoming hearing (1.1); emails with DA regarding same (.1); calls and emails with counsel and client regarding same (.2); follow-up call with general counsel regarding same (.3); follow-up emails with DA regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/12/2020	Doyen, Michael R.	3.30	4,356.00	Review and revise pleading (1.0); review public statements (.5); confer with in-house counsel, MTO Attorneys regarding hearing (.7); confer with MTO Attorney regarding hearing (.1); emails with DA and client regarding scheduling and procedures (.1); emails regarding hearing research (.1); emails regarding review project (.1); prepare hearing brief (.7).
5/12/2020	Demsky, Lisa J.	1.20	1,272.00	Review and analyze memoranda (.3); participate in teleconference with client and MTO Attorneys regarding strategy (.7); emails regarding status and strategy (.2).
5/12/2020	Troff, Jason D.	0.20	91.00	Overview meeting with case team, counsel, and ESI service provider.
5/12/2020	Axelrod, Nick	10.80	9,126.00	Call with general counsel and client group regarding key records (.9); review and revise redactions (2.2); revise draft motion regarding records (6.0); research regarding procedure (1.5); calls with MTO Attorney regarding spending analysis (.2).
5/12/2020	Dominguez, Raquel E.	1.90	931.00	Telephone conference with MTO attorney regarding record redactions (.2); draft record analysis for client (1.7).
5/12/2020	Marshall, Lloyd	2.50	1,412.50	Draft motion to seal portions of the key records.
5/13/2020	Brian, Brad D.	1.40	2,100.00	Telephone call with client regarding upcoming hearing and security for same (.4); telephone call with counsel regarding same (.1); message for and telephone call with DA regarding same (.2); read, analyze and comment on draft hearing brief (.2); emails with counsel regarding same (.1); analyze Butte County court rules and emails with counsel regarding same (.1); emails and telephone call with counsel regarding local counsel for hearing (.1); review articles regarding COVID-19 issues in Butte County (.1); emails with counsel regarding same and regarding potential impact on court for hearing (.1).
5/13/2020	Doyen, Michael R.	4.40	5,808.00	Confer with in-house counsel and co-counsel regarding court order (.5); emails with MTO Attorney regarding opening and reply brief (.2); emails regarding report to court (.1); review declaration (.1); emails with MTO Attorney regarding same (.1); confer with in-house and co-counsel regarding status of investigation and disclosures (.5); call with DA (.2); call with review team (.5); follow-up emails regarding same (.1); prepare hearing brief (2.0); emails regarding same (.1).
5/13/2020	Demsky, Lisa J.	1.70	1,802.00	Emails regarding status and review project (.3); review and analyze materials and memos regarding ongoing projects (.8); participate in team call regarding action items and ongoing projects (.4); emails regarding hearing (.2).
5/13/2020	Harding, Lauren M.	4.00	3,120.00	Review key records per protocol (3.5); draft lists based on same (.5).
5/13/2020	Baker, Michael C.	4.70	3,407.50	Revise record redactions (4.3); email correspondence regarding same (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/13/2020	McCreadie, Megan L.	3.30	2,194.50	Teleconference with MTO attorneys regarding record review project (.4); review and analyze key records (2.8); emails with MTO attorneys regarding same (.1).
5/13/2020	Axelrod, Nick	10.90	9,210.50	Draft and revise motion to seal and declaration for same (5.5); revise hearing statement (3.5); calls with MTO Attorney regarding same (.2); team meeting regarding redactions (.4); calls with MTO Attorneys regarding redactions (.2); calls with MTO Attorney regarding redactions (.2); review and revise redactions (.9).
5/13/2020	Dominguez, Raquel E.	8.80	4,312.00	Telephone conference with MTO attorneys regarding team meeting on record analysis (.5); email MTO attorney regarding same (.3); redact records (5.5); research Covid-19 reopening's effect on Butte County court (1.4); email MTO attorney regarding Covid-19 reopening's effect on Butte County court (1.1).
5/13/2020	Gorin, Alex	3.30	2,194.50	Call with MTO attorneys regarding record review project (.4); review redactions for record review project (2.7); email correspondence with MTO attorneys regarding record review project (.2).
5/13/2020	Marshall, Lloyd	3.70	2,090.50	Attend team meeting (.6); draft motion to seal portions of the key records (2.5); review and analyze key records (.6).
5/14/2020	Brian, Brad D.	0.70	1,050.00	Emails with counsel and DA regarding upcoming hearing and logistics for same in view of Covid-19 (.1); emails with DA and Judge Deems regarding upcoming hearing (.1); call with Court regarding possible impact of Covid-19 (.1); analyze draft email to DA regarding redactions to materials (.2); emails and telephone call with counsel regarding same (.1); review court order on motion and emails regarding same (.1).
5/14/2020	Doyen, Michael R.	4.60	6,072.00	Review court filings (.3); emails regarding same (.1); emails regarding conference with court (.1); confer with MTO Attorney regarding same (.7); revise hearing memorandum (.5); circulate same (.1); confer with MTO Attorney regarding same (.2); prepare draft letter to DA (1.2); confer with MTO Attorney regarding same (.1); review evidence regarding same (.1); emails with court and co-counsel regarding conference (.1); confer with MTO Attorney (.3); emails with in-house counsel regarding status of repairs (.1); revise and finalize letter to DA (.5); emails regarding same (.1); confer with MTO Attorney (.1).
5/14/2020	Demsky, Lisa J.	0.80	848.00	Review draft motion (.4); emails regarding forecasts (.2); emails regarding status (.2).
5/14/2020	Harding, Lauren M.	0.10	78.00	Attend to emails regarding key records.
5/14/2020	Baker, Michael C.	2.70	1,957.50	Revise record redactions.
5/14/2020	Axelrod, Nick	4.90	4,140.50	Call with client regarding status of records review (.3); review and analyze records and review proposed revisions from team (3.1); revise draft brief and calls with MTO Attorney regarding same (1.5).
5/14/2020	Dominguez, Raquel E.	2.30	1,127.00	Redact records (2.1); email MTO attorney regarding record redactions (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/14/2020	Marshall, Lloyd	2.50	1,412.50	Review and analyze key records.
5/15/2020	Brian, Brad D.	2.10	3,150.00	Emails with counsel regarding possible video appearance at hearing because of Covid-19 (.1); review legal research regarding same (.1); telephone call with general counsel regarding upcoming hearing (.1); participate in conference call with Judge Deems and DA regarding upcoming hearing (1.0); follow-up message for and telephone call with general counsel regarding same (.1); participate in call with client and consultant regarding upcoming hearing (.3); messages from and telephone call with general counsel regarding appearance at and logistics for hearing (.1); emails with counsel regarding revisions to Board update on upcoming hearing (.1); emails with client and counsel regarding agreement (.2).
5/15/2020	Doyen, Michael R.	4.80	6,336.00	Confer with in-house counsel regarding brief for hearing (.1); email with MTO Attorney regarding same (.1); confer with MTO Attorney regarding review project (.2); emails to Cravath regarding same (.1); revise brief (.4); confer with MTO Attorney regarding same (.1); communications with DA regarding review project (.1); prepare for conference with Court, DA and MTO Attorney (.2); attend conference (1.0); confer with general counsel (.2); confer with communications team (.4); confer with MTO Attorney regarding conference and to-do's (.2); emails with review project team (.5); confer with MTO Attorney (.1); emails regarding hearing (.3); report on conference and hearing to communications and legal team (.3); prepare report to Board (.2); emails regarding inquiries concerning agreement and hearing (.3).
5/15/2020	Demsky, Lisa J.	1.30	1,378.00	Review draft motion (.4); emails regarding status (.2); teleconference with MTO Attorney regarding strategy and status (.2) draft and revise board update, emails regarding same (.3); emails regarding press materials, review same (.2).
5/15/2020	Harding, Lauren M.	0.80	624.00	Emails and teleconference regarding record redactions and strategy for same.
5/15/2020	Kurowski, Bowe	6.70	3,048.50	Export depositions (6.0); image and OCR for searching (.7).
5/15/2020	Axelrod, Nick	5.60	4,732.00	Numerous calls with MTO Attorney and MTO team regarding records review and summary (1.5); call with team regarding same (.4); revise brief and emails with MTO Attorneys regarding same (1.0); draft research email to MTO Attorney regarding appearances (1.6); combine summaries from team (1.1).
5/15/2020	Dominguez, Raquel E.	2.50	1,225.00	Telephone conference with MTO attorneys regarding motion (.6); telephone conference with MTO attorney regarding factual research for motion (1.0); telephone conference with MTO attorney and MTO professional regarding same (.2); analyze data for motion (.7).
5/15/2020	Marshall, Lloyd	0.70	395.50	Review and analyze key records (.5); calls and emails with MTO attorneys regarding same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/16/2020	Brian, Brad D.	0.10	150.00	Analyze account of Covid-19 in Butte County and possible impact on hearing.
5/16/2020	Kurowski, Bowe	8.50	3,867.50	Run searches on deposition records.
5/16/2020	Axelrod, Nick	0.50	422.50	Coordinate records analysis with MTO Attorneys and team.
5/16/2020	Dominguez, Raquel E.	3.90	1,911.00	Telephone conference with MTO professional regarding factual research for motion (.3); telephone conference with MTO attorney regarding same (.2); email MTO attorney regarding same (.3); analyze data for motion (3.1).
5/17/2020	Kurowski, Bowe	5.70	2,593.50	Run searches on deposition records.
5/17/2020	Axelrod, Nick	4.20	3,549.00	Review and revise results of records analysis.
5/17/2020	Dominguez, Raquel E.	6.00	2,940.00	Telephone conference with MTO attorney regarding motion (.6); telephone conference with MTO professional regarding same (.6); analyze data for motion (4.8).
5/18/2020	Brian, Brad D.	1.40	2,100.00	Review Butte County's response regarding Covid-19 and emails with client regarding same (.1); telephone calls with general counsel regarding upcoming hearing and records disclosures (.1); follow-up emails with counsel regarding same (.1); review draft stipulation regarding key records, and email with MTO Attorney regarding same (.1); telephone call with counsel and client regarding redactions to key records (.3); emails with counsel regarding same (.1); review data relevant to possible redactions (.3); analyze draft motion to redact portions of key records (.2); and emails with counsel regarding same and regarding preparation for upcoming call with judge (.1).
5/18/2020	Doyen, Michael R.	3.80	5,016.00	Confer with client and communications team (.4); confer with MTO Attorney regarding evidence preservation (.2); review report regarding review project (.5); confer with MTO Attorneys regarding analysis and preparation for hearing (.2); review analysis of communications with government (.1); email with Cravath regarding same (.1); review research regarding vendor contract issues (.2); confer with MTO Attorney regarding same (.1); emails with MTO Attorney and client regarding preservation requirements (.1); review analysis (.3); confer with MTO Attorney regarding same and regarding preparation for meeting with government (.2); confer with client, MTO Attorneys regarding hearing with Court (.5); confer with MTO Attorney regarding evidence preservation (.1); confer with MTO Attorney regarding vendor contract issues (.4); emails with in-house counsel regarding contract analysis (.3); emails with client and Cravath regarding evidence preservation (.1).
5/18/2020	Demsky, Lisa J.	0.20	212.00	Emails and follow-up regarding settlement.
5/18/2020	Demsky, Lisa J.	1.10	1,166.00	Review draft stipulation and emails (.2); review, analysis, and emails regarding ongoing review project (.9).
5/18/2020	Harding, Lauren M.	2.20	1,716.00	Review agreements and background material regarding preservation policy (2.0); discussions with MTO attorney regarding same (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/18/2020	Harding, Lauren M.	0.30	234.00	Attend to emails regarding payment schedule on settlement.
5/18/2020	McCreadie, Megan L.	0.10	66.50	Call with MTO attorney regarding client's internal databases.
5/18/2020	Axelrod, Nick	7.30	6,168.50	Prepare stipulation and email to government (.4); review vendor contracts (1.5); calls with MTO Attorney regarding same (.4); call with MTO Attorneys regarding records analysis (.8); review and revise email to MTO Attorney regarding same (.7); complete records analysis (1.0); call with MTO Attorney et al. regarding record analysis (.5); revise motion related to records (2.0).
5/18/2020	Dominguez, Raquel E.	5.50	2,695.00	Analyze data for motion (2.9); email MTO attorney regarding data analysis for motion (1.1); telephone conference with MTO attorney regarding same (1.1); telephone conference with MTO professional regarding same (.1); email MTO professional regarding same (.1); telephone conference with MTO attorney regarding evidence preservation (.2).
5/19/2020	Brian, Brad D.	1.10	1,650.00	Participate in call with client and counsel regarding redactions to key records and upcoming call with court to discuss same (.3); emails regarding inquiries about upcoming hearing (.4); telephone call with client regarding same (.1); review motion to redact key records (.1); emails with counsel regarding same (.1); analyze talking points for May 18 call with court, and emails with counsel regarding same (.1).
5/19/2020	Doyen, Michael R.	1.60	2,112.00	Confer with in-house counsel, MTO Attorneys regarding hearing (.3); confer with MTO Attorney regarding evidence preservation (.1); confer with in-house counsel and Cravath regarding evidence retention (.2); review bankruptcy filings (.1); emails regarding same (.1); emails with MTO Attorneys regarding review project (.1); review and revise brief (.3); emails with MTO Attorney regarding same (.1); review and revise talking points for hearing (.3).
5/19/2020	Demsky, Lisa J.	1.20	1,272.00	Participate in call with MTO Attorneys regarding strategy (.4); review emails and material regarding review project (.8).
5/19/2020	Harding, Lauren M.	0.70	546.00	Teleconference with MTO attorney regarding preservation policy (.1); teleconference with client regarding preservation and mark-up of protocol regarding same (.4); email to MTO attorney regarding preservation policy (.2).
5/19/2020	Troff, Jason D.	0.40	182.00	Overview meeting with case team, counsel, and ESI service provider.
5/19/2020	Axelrod, Nick	3.90	3,295.50	Revise talking points for call with judge (2.5); call with MTO Attorneys regarding same (.3); call with MTO Attorney et al. regarding same (.5); draft application related to records (.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/19/2020	Dominguez, Raquel E.	5.70	2,793.00	Email MTO professionals regarding data analysis for motion (.9); telephone conference with MTO attorney regarding preparation for conference with Judge (.3); email MTO attorney regarding same (.3); draft application and accompanying proposed order (1.5); draft preparatory materials for judicial conference (2.5); email outside counsel regarding record analysis (.2).
5/19/2020	Marshall, Lloyd	4.20	2,373.00	Research issue related to key records (1.3); draft correspondence regarding same (2.3); calls with MTO attorneys regarding case management and strategy (.6).
5/20/2020	Brian, Brad D.	1.50	2,250.00	Analyze draft court protocol for hearing (.5); emails with client regarding same (.1); participate in call with court regarding same and redactions (.5); conference call with clients regarding inquiries about possible consequences of hearing (.2); telephone call with client regarding update on status of case and upcoming hearing (.2).
5/20/2020	Doyen, Michael R.	3.90	5,148.00	Review and analyze court plan for multi-day hearings (.2); emails with team regarding same (.1); confer with counsel regarding hearings (.3); prepare for court conference (.5); attend court conference with DA and confer with MTO Attorney regarding next steps (1.0); emails regarding potential arbitrators (.2); review and revise data for government (.4); review and revise language for stipulation (.1); circulate same (.1); confer with MTO Attorneys regarding project and presentation for government (.4); emails regarding same (.1); emails with in-house counsel and analysis of vendor claims (.2); review proposed hearing protocol (.3).
5/20/2020	Demsky, Lisa J.	1.10	1,166.00	Emails regarding courtroom proceedings and strategy (.2); teleconference with MTO Attorney regarding action items and strategy (.5); review analysis regarding ongoing project (.4).
5/20/2020	Richardson, Cynthia R.	5.00	1,975.00	Review multiple volumes of key records (4.0); identify names for redaction (1.0).
5/20/2020	Harding, Lauren M.	0.30	234.00	Revise preservation protocol.
5/20/2020	Troff, Jason D.	0.30	136.50	Project planning discussion with case team, client, counsel, and ESI service provider.
5/20/2020	Axelrod, Nick	1.70	1,436.50	Call with MTO Attorneys regarding record review project (.5); revise talking points for call with judge (.6); emails with MTO Attorneys, and client regarding record review (.2); call with MTO Attorney (.4).
5/20/2020	Dominguez, Raquel E.	3.80	1,862.00	Telephone conference with MTO professional regarding data analysis for motion (.1); telephone conference with MTO attorney regarding same (1.1); email MTO attorney regarding same (.3); analyze data for motion (2.3);
5/21/2020	Brian, Brad D.	0.80	1,200.00	Telephone call with General counsel regarding May 20 call with Judge (.1); follow-up emails with counsel regarding same (.1); review revised draft motion regarding redactions (.3); conference call with counsel regarding same (.2); multiple emails with counsel regarding redactions (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/21/2020	Doyen, Michael R.	3.00	3,960.00	Prepare for mediation (.4); confer with in-house counsel and MTO Attorney regarding vendor contract and mediation (.2); confer with MTO Attorneys regarding hearing (.5); confer with MTO Attorneys regarding same (.2); analysis of review project and communications with government (.2); confer with in-house counsel, MTO Attorneys regarding preparation for next hearing (.5); emails regarding same (.2); revise field communication regarding evidence preservation (.1); confer with in-house counsel, MTO Attorneys regarding preparation for hearing (.7).
5/21/2020	Demsky, Lisa J.	3.20	3,392.00	Participate in teleconference with MTO Attorneys regarding analysis project (.7); draft board report (.1); teleconferences with MTO Attorney regarding action items (.2); analysis and review material relating to review project (1.5); emails regarding strategy (.2); emails regarding counsel (.1); review draft brief and emails regarding same (.3); review summons (.1).
5/21/2020	Richardson, Cynthia R.	2.50	987.50	Finish reviewing key records for redaction.
5/21/2020	Harding, Lauren M.	0.30	234.00	Draft preservation protocol reminder (.2); email client regarding same (.1).
5/21/2020	Axelrod, Nick	5.30	4,478.50	Call with client regarding vendor issues (.5); call with MTO Attorneys regarding record review project (.5); call with MTO Attorney and client regarding same (.5); review and revise summary of record review (2.5); emails with MTO Attorney regarding record review (.3); prepare redacted brief (.3); email to MTO Attorney summarizing key authority (.4); emails with MTO Attorney regarding standing issue (.3).
5/21/2020	Dominguez, Raquel E.	6.60	3,234.00	Analyze data for motion (4.8); email MTO professional regarding data analysis for motion (.1); email MTO attorney regarding same (.3); email in-house counsel regarding same (.4); telephone conference with in-house counsel and MTO attorney regarding same (1).
5/21/2020	Marshall, Lloyd	4.90	2,768.50	Research procedural issue (3.2); emails and calls with MTO attorneys regarding same (.8); draft correspondence regarding same (0.9).
5/22/2020	Brian, Brad D.	2.20	3,300.00	Participate in calls with counsel regarding possible redactions (.6); participate in client/counsel call regarding reply brief in connection with court order (.6); follow-up emails (.1); telephone call with counsel regarding same (.2); review and revise Board update on upcoming hearing (.1); work on stipulation for court (.3); emails and telephone call with DA regarding same (.1); emails with judge regarding same (.1); review court order regarding key records remaining under seal, and emails with client regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/22/2020	Doyen, Michael R.	5.90	7,788.00	Prepare data for government (.3); emails with in-house counsel and MTO Attorney regarding vendor claims (.2); confer with counsel regarding hearings with court (.5); confer with in-house counsel and co-counsel regarding court order and hearing (.7); emails regarding vendor contract issues and contract terms (.2); review materials for government (.1); emails regarding industry standards (.1); confer with counsel regarding employee security issues and hearings (.5); emails regarding vendor contract issues (.1); prepare materials for government (.3); emails regarding stipulation (.1); confer with in-house counsel regarding security issues (.2); prepare materials for government (1.3); confer with MTO Attorney regarding same (.1); email to DA regarding same (.1); confer with MTO Attorneys regarding preparation for hearing (.3); confer with counsel regarding security issues, communications with government (.3); confer with counsel regarding hearing, security issues, communications with government and briefing (.5).
5/22/2020	Demsky, Lisa J.	4.70	4,982.00	Teleconference with MTO Attorney regarding action items and strategy (.4); teleconference with counsel (.5); additional call with counsel regarding status (.5); additional teleconference with MTO Attorneys regarding ongoing project and strategy (.4); additional calls with counsel regarding status and project (.8); review research and analysis (.4); emails regarding analysis project and strategy (.2); analysis and review of review project materials (1.1); draft and edit board report, email regarding same (.2); review draft protocol (.1); emails with counsel (.1).
5/22/2020	Richardson, Cynthia R.	3.00	1,185.00	Complete client security and records management training.
5/22/2020	Kurowski, Bowe	1.30	591.50	Research updated custodians and individuals in deposition records.
5/22/2020	Axelrod, Nick	4.90	4,140.50	Research regarding statute of limitations (.6); check benchmarking presentation and emails with MTO Attorney regarding same (.2); calls with counsel regarding record review and submissions to Government (1.9); meeting with communications team and in-house counsel regarding hearing (.5); review and check research regarding witness standing (.5); calls and emails with MTO Attorney regarding same (.5); revise stipulation and return same to MTO Attorney (.3); email to MTO Attorney regarding counsel (.2); coordinate calls with counsel (.2).
5/22/2020	Dominguez, Raquel E.	4.50	2,205.00	Analyze data for motion (2.4); email MTO attorney regarding data analysis for motion (.3); draft analysis of record review (1.8).
5/22/2020	Marshall, Lloyd	1.10	621.50	Research procedural issue (1.0); draft correspondence regarding same (.1).
5/23/2020	Demsky, Lisa J.	0.50	530.00	Review and analysis for ongoing review project.
5/24/2020	Dominguez, Raquel E.	2.00	980.00	Draft record analysis.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/25/2020	Brian, Brad D.	1.10	1,650.00	Participate in conference call with client and counsel regarding reply brief and upcoming hearing (.4); analyze and revise talking points on DA investigation for general counsel (.3); emails with general counsel and counsel regarding same (.1); telephone call with counsel regarding same (.1); analyze further revisions to same (.1); emails with counsel and client regarding same (.1)
5/25/2020	Doyen, Michael R.	4.70	6,204.00	Review draft reply brief and declarations regarding court order (.3); confer with in-house and external legal team draft reply brief (.5); review draft letter to DA (.1); revise draft letter to DA (.6); confer with MTO Attorney regarding same (.1); prepare talking point for Board (2.4); confer with MTO Attorney regarding talking points for Board (.1); revise talking points (.4); emails with general counsel regarding presentation for Board (.2).
5/25/2020	Demsky, Lisa J.	1.20	1,272.00	Review draft submissions, email regarding same (.3); review material related to ongoing review and analysis project and submissions (.9).
5/25/2020	Axelrod, Nick	1.30	1,098.50	Review and revise draft letter to DA.
5/26/2020	Brian, Brad D.	2.80	4,200.00	Conference call with counsel regarding redactions to key records and next steps (.1); review email from counsel regarding same (.1); telephone calls with counsel regarding same (.1); further emails with client regarding same (.1); revise email to DA regarding redactions (.2); telephone call with general counsel regarding upcoming hearing, and security for same (.1); participate in calls with counsel regarding redactions, and next steps with DA and court (.8); analyze possible transaction and notice to DA (.1); further conference call with counsel regarding possible redactions to key records and strategy regarding same (1.0); email from DA regarding status conference with judge (.1); follow-up emails with counsel, client and DA regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/26/2020	Doyen, Michael R.	7.20	9,504.00	Confer with in-house counsel regarding employees (.1); emails with counsel regarding employees (.1); confer with MTO Attorneys regarding hearing (.1); prepare communication with DA regarding hearing (.5); confer with MTO Attorney regarding communication with DA (.1); revise and circulate same (.2); emails with in-house counsel regarding same (.1); confer with MTO Attorney regarding revisions to draft brief (.1); confer with co-counsel, MTO Attorneys regarding discussions with government (.3); confer with MTO Attorneys regarding same and regarding preparation for hearing (.2); confer with MTO Attorneys regarding draft brief, preparation for hearing, and regarding analysis of evidence (.5); review evidence in preparation for hearing (1.5); confer with MTO Attorney regarding same (.1); confer with MTO Attorney regarding review of evidence (.1); confer with MTO Attorney regarding hearing (.1); review communications from counsel regarding discussions with government (.2); confer with MTO Attorney regarding same and regarding draft brief (.1); confer with MTO Attorneys regarding co-counsel and preparation for hearing (.2); confer with MTO Attorney regarding meeting of counsel (.1); confer with MTO Attorney regarding same (.1); confer with counsel regarding briefs and upcoming hearings (1.2); emails regarding hearing and schedule (.1); review and mark records for DA (1.1).
5/26/2020	Demsky, Lisa J.	7.00	7,420.00	Emails regarding strategy (.6); teleconferences with MTO Attorneys regarding strategy (.5); teleconference with MTO Attorneys and counsel regarding strategy and status (1.1); additional teleconferences with MTO Attorneys regarding action items (.4); additional teleconference with counsel (1.1); review material for ongoing review project (2.8); review submission (.1); review draft email to DA (.1); review case law (.3).
5/26/2020	Troff, Jason D.	0.30	136.50	Overview meeting with case team, counsel, and ESI service provider.
5/26/2020	Axelrod, Nick	7.10	5,999.50	Call with counsel regarding release of records (.5); call with counsel regarding release of records (.8); call with MTO Attorneys regarding same (.4); revise proposed submission (5.0); call with MTO Attorneys regarding upcoming conference (.2); call with MTO Attorney regarding submission (.2).
5/26/2020	Dominguez, Raquel E.	3.50	1,715.00	Draft analysis of records (3.1); email MTO attorney regarding record analysis (.3); email outside counsel regarding same (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/27/2020	Brian, Brad D.	3.80	5,700.00	Emails with DA regarding courtroom and security issues (.1); follow-up emails to counsel and client regarding same (.1); review photos and schematic of courtroom (.1); participate in conference call with counsel regarding follow-up on redaction issue (.4); review and revise motion on redactions (.2); emails with counsel regarding same (.1); analyze further edits to same (.2); prepare for call with court and DA (.5); participate in call with court and DA regarding upcoming hearing and redactions (.5); follow-up calls with counsel and client regarding same (.2); conference call with counsel regarding strategy for same (.3); further emails with counsel and client regarding same (.1); analyze statements for upcoming hearing (.1); participate in client and counsel call regarding upcoming hearing and responses to possible inquiries regarding DA investigation (.9).
5/27/2020	Doyen, Michael R.	7.50	9,900.00	Attention to courtroom security and preparation for hearing (.5); emails to team regarding same (.1); revise brief (.9); call with counsel regarding briefs and hearings (.4); revise brief (.9); emails with MTO Attorney regarding same (.2); emails regarding communications from counsel (.1); revise and circulate draft brief to client (.2); emails regarding same (.1); confer with MTO Attorney regarding hearing (.1); conference with court and DA regarding hearing (.6); confer with MTO Attorney regarding hearing (.1); confer with MTO Attorney regarding hearing (.3); confer with general counsel and MTO Attorney regarding conference with court (.3); confer with MTO Attorney regarding brief (.2); revise and circulate brief to in-house counsel (.3); prepare and circulate report on conference with court (.2); prepare guidelines regarding hearing (.3); emails with MTO Attorney regarding same (.1); emails with counsel regarding discussions with government and upcoming court hearing (.3); confer with in-house and outside counsel regarding hearing on court order (.5); review draft letter to government (.1); confer with MTO Attorneys regarding brief and upcoming hearing (.3); confer with MTO Attorney regarding upcoming hearing (.2); emails with client regarding procedural issues and revised brief (.2).
5/27/2020	Demsky, Lisa J.	2.40	2,544.00	Prepare for and participate in teleconference with MTO Attorneys and counsel (.6); read and send emails regarding status and strategy (.4); review photos and video, emails regarding same (.2); teleconference with individual counsel (.5); teleconference with MTO Attorney (.3); emails with counsel (.2); analysis regarding legal issue (.2).
5/27/2020	Harding, Lauren M.	0.10	78.00	Attend to emails regarding undertaking.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/27/2020	Axelrod, Nick	8.00	6,760.00	Call with counsel regarding release of records (.4); call with client regarding submission (.2); call with MTO Attorneys regarding submission (.4); draft alternative submission (2.8); coordinate preparation of exhibits, submission papers, and cite check (1.1); revise draft submission and incorporate edits (2.9); calls and emails with MTO Attorney regarding research (.2).
5/27/2020	Dominguez, Raquel E.	6.90	3,381.00	Telephone conference with MTO attorney regarding submission to court (.3); legal research regarding same (2.6); review and revise submission to court (3); review and revise application to court (1).
5/27/2020	Marshall, Lloyd	4.10	2,316.50	Research procedural issues (.6); edit and cite-check brief (2.7); prepare court fillings (.8).
5/28/2020	Brian, Brad D.	2.40	3,600.00	Emails with client (.1); conference call with client and counsel regarding hearing (.4); analyze alternative submission (.3); emails with client and counsel regarding same, next steps and strategy (.1); conference call with counsel regarding same (.2); follow-up call and emails with counsel regarding same and conferral with DA (.2); participate in call with client regarding upcoming hearing and redactions (.7); follow-up call with counsel regarding same (.1); various emails from counsel regarding strategy and next steps. (.3).
5/28/2020	Doyen, Michael R.	6.80	8,976.00	Review and revise brief (.6); confer with MTO Attorney regarding brief (.2); confer with MTO Attorney regarding brief (.1); emails with counsel regarding review project (.1); emails regarding hearing (.1); confer with in-house counsel and outside counsel regarding hearing (.3); circulate alternative versions of draft brief (.1); emails with in-house counsel and client regarding same (.2); emails regarding communications with co-counsel and preparation for hearing (.1); review data for presentation (.1); emails with MTO Attorney. (.1); confer with MTO Attorneys regarding preparation for hearing (.3); confer with MTO Attorneys regarding communications with co-counsel (.1); confer with MTO Attorney regarding data presentation for government (.1); communications with Deputy DA regarding presentation for hearing (.2); prepare presentation and meeting with Deputy DA (.6); confer with Deputy DA in preparation for conference with court (1.0); emails to team (.2); confer with MTO Attorney regarding discussions with government (.1); confer with counsel regarding draft brief (.2); confer with in-house counsel and communications team regarding upcoming hearings and briefs (1.0); confer with MTO Attorney regarding brief (.1); email to DA regarding preparation for hearing (.1); circulate draft brief to counsel (.2); prepare letter to court (.3); emails regarding brief (.2); submit brief (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/28/2020	Demsky, Lisa J.	2.80	2,968.00	Read and send emails regarding strategy and submissions (.4); review drafts and emails regarding same (.5); multiple teleconferences with MTO Attorneys regarding strategy, action items, filings (1.0); team call regarding analysis and review project (.3); teleconference with MTO Attorney and counsel (.3); teleconference and email with local counsel (.2); review courtroom procedures (.1).
5/28/2020	Axelrod, Nick	6.80	5,746.00	Call with MTO Attorneys regarding motion and records analysis (.5); call with counsel and MTO Attorney regarding filings (.4); call with MTO Attorney and counsel regarding filings (.4); numerous calls with counsel to coordinate filings (1.5); call with MTO Attorney regarding same (.2); numerous calls with MTO Attorney regarding filing (.2); calls with MTO Attorney to coordinate record review (.3); review and revise filing and accompanying declaration and exhibits (3.3).
5/28/2020	Dominguez, Raquel E.	7.90	3,871.00	Review and revise submission to court (6.3); telephone conference with MTO attorneys regarding record analysis for negotiations with DA's office (.2); draft record analysis for negotiations with DA's office (1.4).
5/28/2020	Marshall, Lloyd	2.50	1,412.50	Calls with MTO attorneys and counsel for individual client employees regarding case management (.6); research procedural issues (.4); edit and cite-check brief (1.0); prepare papers to be filed with the court (.5).
5/29/2020	Brian, Brad D.	0.60	900.00	Analyze draft brief on redactions (.1); emails with counsel regarding same (.1); telephone calls with counsel regarding same (.1); review revised draft and emails with counsel (.1); conference call with counsel regarding preparation for hearing on redactions and preparation of Board slides (.2).
5/29/2020	Doyen, Michael R.	4.70	6,204.00	Correspondence with court and counsel regarding briefs (.1); confer with MTO Attorney regarding same (.1); confer with counsel regarding brief (.1); confer with MTO Attorney regarding same (.1); review brief (.2); confer with counsel and MTO Attorney regarding same and regarding procedures for filing (.1); confer with MTO Attorneys regarding preparation for hearing (1.0); emails to team regarding same (.2); review briefs (.7); confer with counsel and MTO Attorney regarding same (.1); review emails regarding status (.1); emails with Butte DA regarding exchange of information for hearing (.1); confer with MTO Attorney regarding preparation for hearing (.1); confer with team regarding review project and preparation for hearing on Monday (.4); emails to counsel and court regarding briefs for Monday's hearing (.8); confer with MTO Attorney regarding preparation for hearing and board report (.2); confer with MTO Attorney regarding preparation for hearing (.2); confer with MTO Attorney regarding review project (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/29/2020	Demsky, Lisa J.	2.30	2,438.00	Teleconferences and email with MTO Attorney regarding status (.4); emails regarding submissions, coordination regarding same (.5); teleconference and email with local counsel (.4); review draft submissions and emails regarding same (.4); emails with counsel (.3); emails regarding request from co-counsel, review material regarding same (.3).
5/29/2020	Harding, Lauren M.	3.10	2,418.00	Email regarding undertaking (.1); team meeting regarding record review (.5); multiple calls with MTO attorneys regarding protocol for review project (1.0); develop protocol regarding same (.5); begin reviewing key records and develop protocol as part of same (1.0).
5/29/2020	McCreadie, Megan L.	0.60	399.00	Call with MTO attorneys regarding record review project.
5/29/2020	Axelrod, Nick	5.90	4,985.50	Call with co-counsel regarding filing (.3); coordinate filings with counsel and MTO Attorney (2.5); call with MTO Attorneys regarding slide decks (.3); numerous calls with MTO Attorneys regarding record review and analysis (.5); review and revise review templates (.2); call with MTO Attorneys regarding review protocol (.3); call with MTO Attorney regarding same (.1); research procedures for hearing (1.2); email to client about employee status (.2); emails with counsel about employee status (.2); call with counsel regarding same (.1).
5/29/2020	Dominguez, Raquel E.	8.10	3,969.00	Telephone conference with MTO professional regarding software access for MTO attorneys (.1); telephone conference with MTO attorney regarding record analysis for motion (1.3); draft protocol for same (3) ; draft templates for same (2); email MTO attorneys regarding same(1); coordinate team workflows for same (.7).
5/29/2020	Gorin, Alex	0.80	532.00	Email correspondence with MTO attorney regarding meeting (.1); call with MTO attorneys regarding record review (.4); call with MTO attorney regarding record review project (.3).
5/29/2020	Marshall, Lloyd	2.30	1,299.50	Coordinate under seal filing of document (.9); calls with MTO attorneys regarding case management and strategy (.5); attend team meeting (.9).
5/30/2020	Brian, Brad D.	1.00	1,500.00	Emails with client regarding security issues for hearing (.1); analyze and revise Board slides on upcoming hearing (.4); emails with client and counsel regarding same (.1); read/analyze opposition to motion to redact (.3); emails with client and counsel regarding same and regarding possible reply brief (.1).
5/30/2020	Doyen, Michael R.	1.30	1,716.00	Emails regarding security issues (.1); revise presentation for Board (.5); emails with MTO Attorneys regarding same (.1); review data regarding security issues (.1); review opposition brief (.4); confer with MTO Attorney regarding response to same and preparation for hearing (.1).
5/30/2020	Demsky, Lisa J.	0.30	318.00	Review and analyze opposition submission, emails regarding same.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
5/30/2020	McCreadie, Megan L.	2.80	1,862.00	Video conference with MTO attorney regarding record review project (.4); review and analyze key records (2.3); emails to MTO attorneys regarding same (.1).
5/30/2020	Axelrod, Nick	3.60	3,042.00	Draft slides for board meeting and revise same (3.0); call with MTO Attorney regarding same (.3); emails regarding opposition and potential reply brief (.3).
5/30/2020	Dominguez, Raquel E.	6.30	3,087.00	Telephone conference with MTO attorney regarding record analysis for motion (.8); analyze records for California state court motion (4); draft analysis for motion (1.5).
5/30/2020	Gorin, Alex	3.00	1,995.00	Review email correspondence from MTO attorney regarding record review (.1); call with MTO attorney regarding record review (.3); review records (2.6).
5/31/2020	Brian, Brad D.	1.30	1,950.00	Emails and telephone call with counsel regarding possible reply brief and preparation for hearing (.3); analyze and edit draft reply brief (.2); emails and telephone calls with counsel and client regarding same (.1); review client's comments on brief (.1); emails with counsel regarding same (.1); review further revised brief (.1); emails with counsel regarding same (.1); review client's comments on draft Board slides (.1); revise same (.1); emails with client regarding same (.1).
5/31/2020	Doyen, Michael R.	1.80	2,376.00	Confer and emails with MTO Attorneys regarding reply brief (.3); revise reply brief (.5); emails regarding same (.1); review presentation for court (.5); confer with MTO Attorney regarding same (.1); revise reply brief based on comments from in-house counsel (.2); emails to team regarding same (.1).
5/31/2020	Demsky, Lisa J.	0.40	424.00	Review draft brief and emails and comments regarding same.
5/31/2020	Harding, Lauren M.	3.10	2,418.00	Review key records per protocol (2.0); draft summary of same (1.0); email MTO attorneys regarding summary of same (.1).
5/31/2020	McCreadie, Megan L.	0.50	332.50	Review and analyze key records.
5/31/2020	Axelrod, Nick	8.00	6,760.00	Draft reply brief and revise same (5.4); coordinate cite check with MTO Attorney and review results (.7); call with MTO Attorney regarding brief (.2); call with MTO Attorneys regarding same (.3); call with MTO Attorney regarding same (.1) numerous calls with MTO Attorney regarding record review (.4); review and revise same (.2); perform records analysis (.7).
5/31/2020	Dominguez, Raquel E.	10.80	5,292.00	Telephone conference with MTO attorney regarding record analysis for motion (.6); analyze records for motion (3); draft analysis of records for motion (4.2); draft exhibits for status conference (3).
5/31/2020	Gorin, Alex	0.10	66.50	Email correspondence with MTO attorney regarding record review.
5/31/2020	Marshall, Lloyd	4.70	2,655.50	Review and analyze records (2.6); edit and cite-check brief (2.1).
<b>Task Code 21 Subtotal:</b>		<b>691.90</b>	<b>562,356.50</b>	

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
5/29/2020	Marshall, Lloyd	1.90	1,073.50	Car travel to and from Butte County courthouse (50% of time recorded in excess of first 90 minutes).
	<b>Task Code 22 Subtotal:</b>	<b>1.90</b>	<b>1,073.50</b>	

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
43962	Kriebs, Kelly LC	0.20	230.00	Discuss with H. Weissmann project to revise form PURPA standard power purchase contract.
43963	Kriebs, Kelly LC	0.40	460.00	Discuss QF Standard Offer Contract project with H. Weissman (0.1); review email correspondence among PG&E team regarding same (0.1) review email regarding SCE and SDG&E participation (0.1); email schedule conference call (0.1).
43964	Weissmann, Henry	1.00	1,400.00	Participate in client kick-off call.
43964	Kriebs, Kelly LC	2.50	2,875.00	Preparation call with M. Monardi (0.4); review CPUC decision (0.6); project kick-off call with SCE and PG&E (0.8); review agenda (0.2) debrief with H. Weissmann (0.2); follow up email to M. Monardi (0.2); correspondence with J. Henderson regarding curtailment provisions (0.1).
43965	Kriebs, Kelly LC	1.40	1,610.00	Correspondence with M. Monardi regarding follow-up calls and list of contract changes (0.1); call with J. Wu regarding possible challenge to CPUC decision (0.5); review updated curtailment language (0.2); review preliminary list of contract changes (0.6).
43966	Kriebs, Kelly LC	3.70	4,255.00	Call with PGE and SCE regarding Preliminary Scope of Work for PURPA SOC (1.1); prepare for call (0.9); call with PGE and SCE regarding PURPA SOC pricing schedule (1.1); review updated scope of work and agreed revisions (0.3); correspondence with H. Weissmann and M. Muranishi regarding same (0.3).
43967	Kriebs, Kelly LC	2.50	2,875.00	Revise PURPA SOC; review list of changes.
43968	Kriebs, Kelly LC	1.80	2,070.00	Revise PURPA SOC (1.0); review list of changes and CPUC decision (0.6); draft client follow up questions (0.2).
43969	Kriebs, Kelly LC	4.40	5,060.00	Revise PURPA SOC (1.2); review list of changes and CPUC decision (0.4); update client follow up questions (0.9); review PG&E response (0.2); working call with PG&E and SCE (1.1); review revised Exhibit D (0.4) discuss contract termination provisions with MTO team (0.2).
43970	Kriebs, Kelly LC	1.80	2,070.00	Review SCE's SC setup fee chart and proposal for demonstration of contract capacity (0.2); review proposed call agenda (0.1); daily working call with PG&E and SEC (1.1); review settlement agreement regarding Additional Dispatchable Capacity (0.3); review action item list (0.1).
43971	Kriebs, Kelly LC	1.80	2,070.00	Email C. Needham (SCE) regarding settlement agreement (0.1); review standing agenda for working calls (0.1); daily working call with PG&E and SEC (1.0); review SCE notes from working session (0.2), PG&E responses to SOC drafting questions (0.3) email W. Grady feedback regarding Item 15 (0.1).
43972	Kriebs, Kelly LC	5.10	5,865.00	Revise PURPA SOC (1.8); review list of changes and IOU feedback regarding that and in response to follow up questions (0.4); review SCE draft Exhibit D (0.4); working session regarding curtailment (1.0); review curtailment language feedback from SCE (0.2); general working session with PG&E and SCE (1.1); review action items (0.2).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
43973	Kriebs, Kelly LC	7.10	8,165.00	Revise PURPA SOC (3.2); review PG&E revisions to Exhibits B - T (0.7); discuss same with M. Muranishi (0.1); prepare redlines of SOC and of exhibits (0.4); further revise SOC (1.2); draft explanatory text for document distribution (0.2); email SOC and redlines to PG&E and SCE (0.1); working session call (0.9); prepare drafts to SharePoint site (0.3).
43977	Kriebs, Kelly LC	0.80	920.00	Follow up with PG&E regarding working group call (0.1); review SCE updates regarding revised Exhibit D (0.2); call with IOU working group regarding CAISO charges (0.5).
43978	Kriebs, Kelly LC	1.60	1,840.00	Review agenda for working session (0.1); respond to inquiry regarding SOC comments from IOUs (0.1); working session with IOUs (1.3); review SCE email request regarding truncation (in respect of Exhibit D to SOC) (0.1).
43979	Kriebs, Kelly LC	1.30	1,495.00	Review proposed agenda for working session (0.2); working session with PG&E and SCE (1.1).
43980	Kriebs, Kelly LC	1.80	2,070.00	Review materials for management meeting (0.3); management decision meeting with PG&E and SCE (0.8); call with S. Ou regarding process of execution of SOUs (0.2); email to K. Charipar regarding same (0.1); conference with MTO team regarding creation of legal obligation with a QF (0.2); quick scan of PG&E's feedback to latest draft SOC (0.2).
43982	Kriebs, Kelly LC	0.30	345.00	Quick scan of SCE feedback on form SOC.
<b>Task Code 23 Subtotal:</b>		<b>39.50</b>	<b>45,675.00</b>	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/1/2020	Weissmann, Henry	9.90	13,860.00	Prepare for call with directors (0.3); participate in call with directors regarding search process (1.1); related follow up (1.7); call with Mr. Ponce regarding same (0.2); prepare for call with counsel to Governor (0.3); participate in call with counsel to Governor (0.5); participate in call with CPUC staff regarding hedging (0.8); related follow up (0.2); call with director Wolff (0.5); related follow up (0.2); related call with Mr. Wells (0.1); revise summary of director skills matrix (0.4); correspondence regarding confirmation order (0.3); review materials on securitization filing (0.2); client call regarding compliance with CPUC decision (0.5); call regarding indenture (0.4); follow up correspondence (0.1); correspondence regarding real estate transaction (0.2); review TURN ex parte notice (0.1); client call regarding Alsup order (0.3); revise comments on proposed decision (1.5).
5/1/2020	Allred, Kevin S.	5.50	5,610.00	Prepare Comments (4.4); emails regarding same (.4); analysis regarding real estate transaction (.2); analysis regarding Tribal Lands policy (.2); review various case-related developments (.2); review The Utility Reform Network ex parte notice (.1).
5/1/2020	Rutten, James C.	0.40	424.00	Review Board and committee minutes (0.3); email team regarding comments on Proposed Decision (0.1).
5/1/2020	Polon, Larry M.	0.80	276.00	Revise Proposed Findings.
5/1/2020	Goldman, Seth	1.00	1,150.00	Emails regarding application (.7); emails regarding expert disclosures (.3).
5/1/2020	Cox, Erin J.	1.00	950.00	Revise comments (.8); email regarding same (.2).
5/1/2020	Grove, Skylar B.	1.30	1,014.00	Analyze support for confidentiality of third-party monitorship (.5); revise Section 851 application for real estate transactions (.8).
5/1/2020	Saarman Gonzalez, Giovanni S.	3.30	2,392.50	Teleconference with CPUC, Ducera and client regarding hedging (0.8); confer with Ms. Cole regarding same (0.2); review exhibits to long-term debt application (0.9); confer with Ms. Pickrell regarding bankruptcy fees (0.2); email Ms. Pickrell and Mr. Weissmann regarding same (0.5); email Mses. Becker and Pickrell regarding hedging letter (0.2); work on same (0.3); email Hunton team regarding prospectuses (0.2).
5/1/2020	Reed Dippo, Teresa A.	1.60	1,248.00	Emails regarding fee recovery plan (.5); emails regarding securitization application filing (.6); emails regarding proposed decision (.5).
5/1/2020	Cole, Graham B.	0.20	164.00	Email to potential experts.
5/1/2020	Brewster, Andre W.	1.90	1,482.00	Revise appendix (.8); revise compilation of characteristics used to evaluate Board members (1.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/1/2020	Cole, Sarah J.	3.90	3,471.00	Email client regarding advice letter (.4); review emails regarding hedging issues (.1); email Cravath regarding issues related to D. Fischel testimony (.8); emails regarding same (.2); review issues related to securitization application (.9); emails regarding same (.3); emails with client, Munger team regarding declaration in support of bankruptcy motion (.4); analyze issues related to comments on bankruptcy OII proposed decision (.3); emails regarding same (.2); review email regarding ALJ ruling regarding comments (.1); review email regarding ex parte communications (.2).
5/1/2020	Castillo, Ramón K.	6.50	2,242.50	Prepare revised testimony (.30); communications regarding the same (.10); review proposed order (.40); review plan supplement (.20); prepare edits and comments for attorney review (.20); review Reorg recap of filing (.40); communications regarding same (.10); review safety culture governance report (1.20); communications regarding same (.10); review advice letter (.30); communications regarding same (.10); prepare memo regarding ex parte communications (2.20); communications regarding same (.10); review securitization testimony (.80).
5/2/2020	Weissmann, Henry	1.50	2,100.00	Revise comments on Bankruptcy Order Instituting Investigation proposed decision.
5/2/2020	Allred, Kevin S.	0.50	510.00	Review other parties' ex parte communications (.2); prepare Comments (.3).
5/2/2020	Dell Angelo, Robert L.	0.30	318.00	Messages regarding potential revisions to submission.
5/2/2020	Cox, Erin J.	0.50	475.00	Revise draft comments.
5/2/2020	Saarman Gonzalez, Giovanni S.	0.50	362.50	Email Mr. Weissmann regarding long-term debt application (0.2); work on prospectus (0.3).
5/3/2020	Weissmann, Henry	1.80	2,520.00	Correspondence regarding long-term debt application (0.3); correspondence regarding prospectus for notes (0.2); call with counsel to Governor (0.2); revise memo regarding same (0.6); related correspondence with directors (0.5).
5/3/2020	Allred, Kevin S.	0.30	306.00	Review Notes Prospectus (.2); emails regarding case related matters (.1).
5/3/2020	Dell Angelo, Robert L.	0.20	212.00	Attention to emails regarding submission.
5/3/2020	Rutten, James C.	0.10	106.00	Edit opening comments on Proposed Decision.
5/3/2020	Saarman Gonzalez, Giovanni S.	1.00	725.00	Email correspondence regarding long-term debt application (0.5); work on prospectus (0.4); email correspondence with Hunton team regarding same (0.1).
5/4/2020	Weissmann, Henry	7.20	10,080.00	Correspondence regarding communications with Governor's Office (2.5); correspondence regarding long-term debt application (0.2); client call regarding real estate regulatory issues (1.0); related follow up (0.2); call regarding closing checklist (0.3); revise comments on Bankruptcy Order Instituting Investigation proposed decision (1.5); review materials regarding tribal lands policy (0.5); related call with CPUC staff (0.2); call with Jenner regarding regulatory issues affecting appeal of Alsup order (0.6); review summary of ex parte notices (0.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/4/2020	Allred, Kevin S.	5.30	5,406.00	Edit memorandum regarding notices of ex parte (.3); emails regarding potential inserts to Confirmation Order (.1); review regarding real estate transaction application (.3); teleconference with working group regarding real estate transactions (1.0); teleconference with working group regarding bankruptcy closing (0.3); prepare Comments on Proposed Decision (3.3).
5/4/2020	Goldman, Seth	0.40	460.00	Emails regarding access to securitization testimony in unredacted form.
5/4/2020	Grove, Skylar B.	2.60	2,028.00	Draft sections of Section 851 application relating to sale process and Tribal Lands Policy.
5/4/2020	Saarman Gonzalez, Giovanni S.	3.50	2,537.50	Email correspondence with client team regarding long-term debt application (0.4); work on same (0.5); work on hedging letter (2.6).
5/4/2020	Reed Dippo, Teresa A.	0.20	156.00	Review comments.
5/4/2020	Cole, Sarah J.	1.50	1,335.00	Email Munger team and client regarding securitization proceeding and testimony (.2); review motion to intervene (.1); review emails regarding comments on proposed decision (.2); conference call regarding issues related to bankruptcy motion and Section 851 (.7); emails regarding same (.3).
5/5/2020	Weissmann, Henry	8.40	11,760.00	Participate in advisor call (0.3); review Bankruptcy Order Instituting Investigation proposed decision (5.1); related client call (0.7); correspondence regarding call with Governor's Office (1.8); review ex parte summary (0.2); correspondence regarding confirmation order (0.3).
5/5/2020	Allred, Kevin S.	6.60	6,732.00	Bankruptcy Steering Committee call (.7); teleconference with D. Toy regarding Kenney declaration (.2); edit Comments on proposed decision (1.0); emails regarding same (.2); review parties' notices of ex parte communications (.6); prepare summary of parties' notices of ex parte communications (.7); review draft Kenney declaration (.2); emails regarding same (.1); analysis regarding real estate transaction and 851 application (.3); emails regarding same (.1); analysis regarding dividend policies issues (.6); emails regarding same (.2); emails regarding various case-related developments (.2); prepare revisions to bankruptcy Plan Confirmation Order (1.5).
5/5/2020	Rutten, James C.	0.30	318.00	E-mail correspondence regarding ex parte communication issues (0.1); edit talking points for ex parte communication (0.2).
5/5/2020	Goldman, Seth	0.90	1,035.00	Emails regarding redacted testimony sharing (.3); emails regarding CPUC expert invoice (.2); telephone conference with MTO team regarding fire victim trust procedures (.4).
5/5/2020	Cox, Erin J.	0.60	570.00	Exchange correspondence regarding regionalization comments, potential troubleshooter position (.4); exchange correspondence regarding comments to proposed decision (.2).
5/5/2020	Grove, Skylar B.	1.10	858.00	Analyze updates relating to Section 851 application (.9); review comments on proposed decision (.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/5/2020	Saarman Gonzalez, Giovanni S.	5.20	3,770.00	Teleconference with client team regarding strategy (0.7); review CPUC daily calendar (0.2); review liability allocation agreement (0.2); work on hedging letter (3.5); review comments on the proposed decision (0.3); email correspondence with Messrs. Weissmann and Allred and Ms. Cole regarding same (0.3).
5/5/2020	Reed Dippo, Teresa A.	1.30	1,014.00	Steering committee call (.7); emails regarding date for protests for securitization (.3); emails regarding same (.3).
5/5/2020	Brewster, Andre W.	1.90	1,482.00	Revise comments on Proposed Decision (.3); analyze regarding the role of the Independent Safety Advisor and Monitor (1.0); email Mr. Weissmann regarding same (.6).
5/5/2020	Cole, Sarah J.	5.10	4,539.00	Email Munger team regarding comments on proposed decision (.5); review email re ex parte communications (.1); review and analyze memorandum regarding ex parte communication (1.6); emails with K. Allred regarding same (.4); call with G. Saarman Gonzalez regarding same (.3); call with client, Munger team regarding declaration in support of bankruptcy motion (.6); review issues related to allocation and fire victim trust (.9); email Cravath regarding same (.2); email Weil regarding same (.2); call with S. Goldman regarding same (.3).
5/6/2020	Weissmann, Henry	5.40	7,560.00	Attention to comments on proposed decision in Bankruptcy Order Instituting Investigation (0.9); call with labor regarding same (0.3); related client call (0.5); follow up correspondence (0.2); prepare for call with Governor's Office (0.4); related client call (0.5); participate in call with Governor's Office (1.0); related followup (0.6); client call regarding same (0.3); correspondence regarding real estate transaction (0.6); correspondence regarding operational observer (0.1).
5/6/2020	Allred, Kevin S.	3.70	3,774.00	Teleconference with R. Koss (.2); edits to Comments on proposed decision (.8); emails regarding same (.2); analysis regarding dividends issues (.4); emails regarding same (.1); review Tribal Lands Guidelines (.6); draft comments (.6); additional edits to Tribal Lands Guidelines (.5); review ex parte notices (.1); review various case-related developments and tasks (.2).
5/6/2020	Rutten, James C.	0.10	106.00	Review client edits to opening comments on Proposed Decision.
5/6/2020	Polon, Larry M.	0.50	172.50	Create Word version of Proposed Statement of Decision.
5/6/2020	Cox, Erin J.	1.40	1,330.00	Exchange correspondence regarding comments (.2); prepare for conference regarding regionalization plan (.4); conference with PG&E team regarding same (.8).
5/6/2020	Baker, Michael C.	0.20	145.00	Email correspondence regarding corporation probation research.
5/6/2020	Grove, Skylar B.	0.30	234.00	Analyze strategy regarding Tribal Lands Policy.
5/6/2020	Saarman Gonzalez, Giovanni S.	3.00	2,175.00	Confer with Ms. Cole regarding capital structure (1.1); work on same (0.8); email correspondence with Mr. Weissmann regarding same (0.6); email correspondence with Cravath team regarding allocation agreement (0.5).
5/6/2020	Brewster, Andre W.	0.20	156.00	Revise comments.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/6/2020	Cole, Sarah J.	5.60	4,984.00	Review issues related to dividends (.2.6); email Munger team regarding same (.3); review issues related to capital structure (.9); email Munger team regarding issues (.2); call with G. Saarman Gonzalez regarding same (.3); analyze issues related to Fire Victim Trust and related documents (.3); d email Munger team regarding same (.3); email J. Liou regarding same (.4); email client regarding bankruptcy motion and R. Kenney declaration (.1); email Munger team regarding securitization application, protests and replies (.2).
5/6/2020	Castillo, Ramón K.	5.00	1,725.00	Communications regarding proposed order (.20); review and revise opening comments on proposed decision including incorporation of edits (1.80); communications regarding the same (.10); review proposed decision (.50); review securitization testimony including figures and tables (1.90); communications regarding the same (.10); review discovery requests and responses (.40).
5/7/2020	Weissmann, Henry	9.50	13,300.00	Participate in advisor call (0.3); correspondence regarding operational observer (1.5); related client call (0.4); conference regarding capital structure (0.5); related client call (0.9); client call regarding comments on tribal lands guidelines (0.3); revise same (0.5); correspondence regarding Governor's Office (0.4); related call with director Brownell (0.3); revise comments on proposed decision (2.5); participate in client call regarding same (0.4); client call regarding financing (0.3); conference regarding real estate transaction (0.5); participate in call regarding closing checklist (0.3); correspondence regarding enhanced enforcement (0.4)
5/7/2020	Allred, Kevin S.	6.10	6,222.00	Conference with MTO team regarding capital structure issues (.5); conference with working group regarding bankruptcy closing items (.3); conference regarding Section 851 application (.5); conference with PG&E regarding capital structure (.9); analyze issues regarding Comments (1.1); edits to comments (1.0); review various case-related developments, issues and tasks (.1); emails regarding same (.1); analysis on draft Tribal Lands Guidelines (.4); revisions to Tribal Lands Guidelines (.5); analysis regarding dividends issues (.1); emails regarding same (.1); review headquarters transaction and Section 851 application (.2); analysis regarding real estate transaction and Section 851 application (.3).
5/7/2020	Rutten, James C.	0.40	424.00	Edit opening comments on Proposed Decision.
5/7/2020	Polon, Larry M.	1.00	345.00	Combine Bankruptcy Court Approval of Contingency Process Plan and Plan document.
5/7/2020	Goldman, Seth	0.50	575.00	Review CPUC expert invoice (.4); email with UST regarding CPUC expert (.1).
5/7/2020	Cox, Erin J.	3.10	2,945.00	Exchange correspondence regarding regionalization plan, intervenor positions (.4); revise opening comments (1.9); email regarding same (.3); conference with Mr. Weissmann regarding comments (.1); exchange correspondence regarding regional officers (.4).
5/7/2020	Richardson, Cynthia R.	0.40	158.00	Confirm dates for protests and responses to securitization.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/7/2020	Grove, Skylar B.	6.20	4,836.00	Revise comments on Tribal Policy Implementing Guidelines (4.6); analyze comments on proposed decision (.2); telephonic conference with Mr. Weissmann, Mr. Allred regarding strategy for Section 851 real estate application (.5); revise Section 851 application (.9).
5/7/2020	Saarman Gonzalez, Giovanni S.	5.80	4,205.00	Confer with Messrs. Weissmann and Allred and Ms. Cole regarding capital structure (0.5); email correspondence with client team regarding same (0.2); teleconference with client team regarding same (1.0); confer with Ms. Cole regarding strategy (0.7); email correspondence with Mr. Yu regarding long-term debt application (0.3); teleconferences with client teams regarding same (0.8); work on same (2.0); email correspondence with Mr. Allred regarding comments on proposed decision (0.3).
5/7/2020	Brewster, Andre W.	1.30	1,014.00	Revise comments (1.1); review notice of ex parte communication (.2).
5/7/2020	Cole, Sarah J.	8.70	7,743.00	Calls with Munger team and client regarding issues related to capital structure, dividends (2.4); analyze issues related to dividends, prepare memorandum regarding same, and emails with Munger team regarding same (4.8); review CPUC voting meeting and agenda regarding issues related to capital structure waiver application (.6); email s client regarding issues related to Bankruptcy Financing Hedging Memorandum Account (.1); review notice regarding ex parte communication (.2); email regarding same (.1); email Munger team regarding opening comments (.4); email Munger team regarding issues related to cost of debt (.1).
5/7/2020	Castillo, Ramón K.	5.70	1,966.50	Communications regarding filing rules (.20); prepare as-filed working drafts for distribution to client (1.40); communications regarding the same (.10); review and revise summary of ex parte notices and communications (1.10); communications regarding the same (.10); review discovery requests and responses (.30); review proposed decision (.50); review bankruptcy filings (.50); review opening comments on proposed decision (1.40); communications regarding the same (.10).
5/8/2020	Weissmann, Henry	5.80	8,120.00	Revise comments on proposed decision (2.0); correspondence regarding Wildfire Order Instituting Investigation decision (0.2); conference regarding cost of capital update (0.4); related client correspondence (0.1); prepare for client call on real estate transaction (0.2); participate in client call regarding real estate transaction (0.6); call with director search firm (0.3); call with director Brownell regarding same (0.2); related follow up (0.9); call regarding executive compensation (0.1); revise CPUC letter on hedging (0.3); review confirmation order (0.5).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/8/2020	Allred, Kevin S.	6.90	7,038.00	Teleconference with PG&E team regarding Section 851 (.6); conference with S. Cole regarding dividends analysis (.2); analysis regarding real estate transaction and Section 851 application (1.0); review ex parte notices (.1); summary of same (.1); revise Confirmation Order (1.0); analysis regarding dividends issues (.1); emails regarding same (.1); review real estate transaction and related bankruptcy court motion and Section 851 application (.6); analysis regarding real estate transaction, related bankruptcy court motion and Section 851 application (.6); emails regarding same (.3); analysis regarding Comments on Proposed Decision (.8); edit Comments on Proposed Decision (.9); emails regarding same (.3); review various case-related developments, issues and tasks (.1); emails regarding same (.1).
5/8/2020	Rutten, James C.	0.40	424.00	E-mail correspondence with client regarding Board of Directors issues (0.2); conference call with Simpson Thacher regarding compensation issues (0.1); e-mail correspondence with client regarding compensation issues (0.1).
5/8/2020	Goldman, Seth	0.20	230.00	Emails regarding CPUC expert invoices.
5/8/2020	Cox, Erin J.	1.90	1,805.00	Revise comments (.7); exchange correspondence regarding same (.1); conference with regionalization team regarding implementation plan (1.1).
5/8/2020	Grove, Skylar B.	6.60	5,148.00	Analyze strategy for procedures for participation of tribes with respect to real estate transactions (1.0); telephonic conference with Ms. Woo, Ms. Zimney, MTO team regarding strategy for Section 851 application (.7); revise Section 851 application (4.9).
5/8/2020	Saarman Gonzalez, Giovanni S.	2.80	2,030.00	Work on long-term debt application (2.0); confer with Mr. Weissmann and Mses. Reed Dippo and Cole regarding cost of debt (0.3); work on hedging letter (0.5).
5/8/2020	Reed Dippo, Teresa A.	0.60	468.00	Call with Mr. Weissmann, Mr. Saarman Gonzalez, and Ms. Cole regarding cost of debt issues (.4); call with Mr. Saarman Gonzalez regarding cost of debt issues (.1); emails regarding Proposed Decision comments (.1).
5/8/2020	Brewster, Andre W.	0.70	546.00	Conference with Mr. Weissmann regarding revisions to comments (.1); revise comments (.6).
5/8/2020	Cole, Sarah J.	6.90	6,141.00	Call with H. Weissmann regarding compliance issues (.3); emails regarding same (.3); revise memorandum regarding distributions (4.7); emails with Munger team, client regarding same (.3); call with K. Allred regarding same (.3); telephone call with H. Weissmann, T. Reed Dippo and G. Saarman Gonzalez regarding issues related to cost of debt (.3); review emails from client, team regarding comments on proposed decision (.4); review emails regarding letter regarding hedging issues (.1); email Munger team regarding securitization application (.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/8/2020	Castillo, Ramón K.	7.20	2,484.00	Prepare summary of ex parte notices and communications (2.20); communications regarding same (.10); review schedule of proposed decision comments and responses (.20); communications regarding hearings (.20); prepare securitization testimony as-filed for attorney review (1.60); communications regarding same (.10); review temporary filing rules (.20); communications regarding same (.10); cite check opening comments on proposed decision approving reorganization plan, including legal and record citations in Investigation 19-09-016 (1.30); review incorporation of edits in the same (1.20).
5/9/2020	Weissmann, Henry	1.40	1,960.00	Correspondence regarding executive compensation (0.2); correspondence regarding director selection process (1.1); correspondence regarding long-term debt (0.1).
5/9/2020	Allred, Kevin S.	2.00	2,040.00	Prepare listing of all compliance items.
5/9/2020	Rutten, James C.	0.10	106.00	E-mail correspondence with client regarding CPUC decisionmaking.
5/9/2020	Saarman Gonzalez, Giovanni S.	0.10	72.50	Email correspondence with Ms. Becker and Mr. Weissmann regarding financing authorizations.
5/9/2020	Cole, Sarah J.	0.10	89.00	Emails with client regarding issues related to distributions.
5/10/2020	Weissmann, Henry	0.90	1,260.00	Correspondence regarding director selection process (0.7); correspondence regarding confirmation order (0.2).
5/10/2020	Allred, Kevin S.	1.90	1,938.00	Analysis regarding Confirmation Order and compliance items (1.0); emails regarding same (.3); analysis regarding Comments on Proposed Decision (.2); edit Comments (.2); emails regarding same (.2);
5/10/2020	Saarman Gonzalez, Giovanni S.	1.50	1,087.50	Work on long-term debt application (1.1); work on comments on the proposed decision (0.4).
5/10/2020	Castillo, Ramón K.	7.00	2,415.00	Cite check opening comments on proposed decision approving reorganization plan, including legal and record citations in Investigation 19-09-016 (6.90); communications regarding same (.10).
5/11/2020	Weissmann, Henry	5.30	7,420.00	Call with counsel to Governor regarding director selection (0.5); correspondence regarding 8-K (0.5); call with co-counsel regarding change in control (0.5); correspondence regarding implementation of CPUC decision (0.2); call regarding closing checklist (0.4); correspondence regarding director selection (0.2); call with Governor's Office regarding same (0.5); call regarding wildfire OII decision in relation to Bankruptcy Court (0.7); conference regarding confirmation order (0.3); related correspondence (0.2); client call regarding Bankruptcy OII proposed decision (0.8); further correspondence regarding director selection (0.5).
5/11/2020	Allred, Kevin S.	6.20	6,324.00	Conference with working group regarding bankruptcy closing (.4); conference with H. Weissmann regarding confirmation order (.2); prepare Comments on Proposed Decision (2.5); coordinate filing regarding same (.3); analysis regarding confirmation order (.3); edit confirmation order (.3); review Comments from other parties (.9); organize Comments (.9); emails regarding same (.2); analysis of case matters (real estate transaction; dividends; tribal lands) (.2).
5/11/2020	Fry, David H.	0.40	460.00	Review government brief (.3); draft summary (.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/11/2020	Rutten, James C.	0.70	742.00	Telephone conference with Ms. Laanisto regarding compensation issues (0.1); e-mail correspondence with Ms. Laanisto and Mr. Weissmann regarding same (0.2); review Board minutes (0.3); review opening comments (0.1).
5/11/2020	Goldman, Seth	3.90	4,485.00	Emails and telephone conferences with regarding call with TURN in securitization application (.3); prepare summary of application for TURN (3.6).
5/11/2020	Cox, Erin J.	1.00	950.00	Review opening comments.
5/11/2020	Grove, Skylar B.	6.00	4,680.00	Revise Section 851 application (3.6); revise memorandum regarding strategy regarding Tribal Land Policy and real estate transactions (2.4).
5/11/2020	Saarman Gonzalez, Giovanni S.	2.50	1,812.50	Prepare for and participate in teleconference with Cravath team regarding equity raise (0.7); confer with Mr. Brewster regarding same (0.2); work on long-term debt application (1.4); confer with Mr. Manuel regarding same (0.2).
5/11/2020	Reed Dippo, Teresa A.	0.10	78.00	Emails regarding opening comments on Proposed Decision.
5/11/2020	Brewster, Andre W.	0.80	624.00	Emails regarding equity investments (.3); email Mr. Saarman Gonzalez regarding same (.1); teleconference with Mr. Weissmann, Mr. Saarman Gonzalez, and co-counsel (Cravath) regarding same (.4).
5/11/2020	Cole, Sarah J.	6.70	5,963.00	Revise comments on proposed decision (2.5); email Munger team regarding same (.3); review comments filed by other parties (.5); email Munger team regarding same (.2); prepare summary of comments (.4); review issues related to enhanced oversight and enforcement process (2.4); email team regarding memorandum regarding distributions (.1); email client and Munger team regarding 8-K (.3).
5/11/2020	Castillo, Ramón K.	9.90	3,415.50	Cite check opening comments on proposed decision approving reorganization plan and appendix to the same, including legal and record citations in Investigation 19-09-016 (4.80); communications regarding same (.20); review parties' opening comments on proposed decision approving reorganization plan (4.40); communications regarding same (.20); review discovery requests and responses (.30).
5/12/2020	Weissmann, Henry	9.90	13,860.00	Correspondence regarding tribal lands policy (0.5); conference with counsel to Governor regarding confirmation order (0.5); participate in advisor call (0.5); review draft summary for TURN on securitization (0.4); participate in client call regarding Bankruptcy OII (0.8); participate in client call regarding implementation of enhanced enforcement process (0.4); draft letter responding to San Jose ex parte (1.0); client call regarding ex parte (0.3); review summary of parties' comments (0.9); participate in call regarding safety certificate (0.3); review San Jose ex parte (0.6); correspondence and conferences regarding director selection (3.7).
5/12/2020	Weissmann, Henry	2.40	3,360.00	Participate in call regarding strategy (0.6); review CPUC decision (1.8).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/12/2020	Allred, Kevin S.	5.20	5,304.00	Bankruptcy Steering Committee call (.7); prepare summary of Comments from other parties (3.0); edit briefing document on tribal lands policy (.4); emails regarding same (.2); review letter from San Jose and mayors (.3); analysis regarding letter from San Jose and mayors (.3); emails regarding same (.1); review various case-related developments, issues and tasks (.1); emails regarding same (.1).
5/12/2020	Rutten, James C.	2.10	2,226.00	Summarize opening comments (1.5); conference call with client and cocounsel regarding compensation issues (0.3); related e-mail correspondence (0.1); analysis regarding reply comments (0.2).
5/12/2020	Goldman, Seth	0.80	920.00	Emails regarding CPUC experts (.3); revise summary for TURN (.5).
5/12/2020	Wu, Jeffrey Y.	2.40	2,280.00	Analyze CPUC order and related issues (2.0); call with MTO team regarding QF issues (0.4).
5/12/2020	Cox, Erin J.	1.10	1,045.00	Revise comments.
5/12/2020	Grove, Skylar B.	1.30	1,014.00	Revise memorandum regarding strategy for Tribal Land Policy and real estate transactions (1.0); analyze strategy for reply to comments (.3).
5/12/2020	Fram, Nicholas D.	6.00	5,160.00	Analyze background material and evaluate options for challenging CPUC Order (5.5); team call regarding next steps in evaluating challenges to CPUC Order (0.5).
5/12/2020	Saarman Gonzalez, Giovanni S.	6.20	4,495.00	Teleconference with client team regarding strategy (0.8); summarize comments on proposed decision (3.9); email correspondence with Mr. Weissmann regarding letter to CPUC (1.1); email correspondence with MTO team regarding reply comments (0.4).
5/12/2020	Peacock, Alexandra	0.80	580.00	Research regarding spendthrift trusts (.5); email B. Schneider regarding same (.3).
5/12/2020	Reed Dippo, Teresa A.	2.90	2,262.00	Steering call regarding Proposed Decision (.8); summarize Energy Producers and Users Coalition and Alliance for Nuclear Responsibility opening comments (1.5); emails regarding same (.6).
5/12/2020	Kriebs, Kelly LC	0.10	115.00	Conference with B. Schneider and S. Goldman regarding trust jurisdiction research project.
5/12/2020	Brewster, Andre W.	0.40	312.00	Review summary of other parties' comments (.3); email to Ms. Cole regarding enhanced enforcement process (.1).
5/12/2020	Cole, Sarah J.	6.20	5,518.00	Prepare summaries comments on proposed decision (.9); emails with Munger team regarding same (.4); email Munger team regarding reply to comments (.5); review emails with client regarding bankruptcy hedging issues (.1); conference call with B. Manheim, H. Weissmann regarding regulatory compliance project (.8); review issues related to Enhanced Oversight and Enforcement Process, other compliance obligations (3.1); email Munger team regarding same (.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/12/2020	Castillo, Ramón K.	4.30	1,483.50	Review and revise bankruptcy filings (1.10); prepare consolidated package of opening comments (.30); communications regarding the same (.10); review and revise summary of ex parte communications (.50); communications regarding proposed decision schedule (.10); review parties' opening comments on proposed decision approving reorganization plan (2.20).
5/13/2020	Weissmann, Henry	0.50	700.00	Participate in team call
5/13/2020	Weissmann, Henry	8.50	11,900.00	Call regarding tribal lands (0.6); call regarding reply comments (0.5); correspondence regarding off-ramp (0.1); call with TURN regarding securitization (0.9); client call regarding implementation of enhanced enforcement process (0.8); client call regarding legislation on plan B (0.2); review draft legislation on mutual entity (1.4); correspondence regarding hedging letter (0.1); correspondence regarding officer certificates for dividends (0.1); correspondence regarding reply (0.2); correspondence regarding comments on tribal lands guidelines (0.2); correspondence and conferences regarding director search process (3.4).
5/13/2020	Allred, Kevin S.	5.10	5,202.00	Analysis regarding compliance items relating to Governor's agreement (.6); edit Confirmation Order (.7); analysis regarding reply Comments from other parties (.9); emails regarding same (.5); summarize items to be addressed (.8); MTO team call regarding Reply to Comments (.5); review various case-related developments (.1); emails regarding same (.1); review section of draft Confirmation motion (.3); edit Confirmation motion (.3); analysis of tribal lands guidelines comments (.2); emails regarding same (.1).
5/13/2020	Rutten, James C.	1.10	1,166.00	Conference with team regarding reply comments (0.5); respond to inquiry regarding AB 1054 (0.6).
5/13/2020	Rutten, James C.	0.30	318.00	Research regarding statements concerning Mr. Hart; email regarding same.
5/13/2020	Goldman, Seth	1.50	1,725.00	Telephone conference with TURN (.9); prepare for the same (.6).
5/13/2020	Schneider, Bradley R.	0.30	285.00	Confer with Ms. Peacock regarding research on customer credit trust.
5/13/2020	Wu, Jeffrey Y.	3.90	3,705.00	Analyze CPUC Order and related case law (3.4); call with MTO team regarding matter status and analysis (0.5).
5/13/2020	Cox, Erin J.	0.80	760.00	Review opening comments (.3); conference with MTO attorneys regarding strategy (.5).
5/13/2020	Baker, Michael C.	6.20	4,495.00	Conduct corporate probation research.
5/13/2020	Grove, Skylar B.	3.30	2,574.00	Review motion and declarations for approval of real estate transaction (1.2); analyze other parties' comments (.8); team strategy conference regarding reply comments (.5); review comments on Tribal Land Implementing Guidelines (.8).
5/13/2020	Fram, Nicholas D.	3.50	3,010.00	Team call to discuss ideas for challenging CPUC QF order (.60); analyze background material and evaluate options for challenging CPUC Order (2.9).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/13/2020	Saarman Gonzalez, Giovanni S.	2.60	1,885.00	Teleconference with MTO team regarding reply comments (0.5); confer with Ms. Reed Dippo regarding same (0.1); work on same (0.8); confer with Mr. Axelrod regarding the matter (0.2); work on hedging letter (0.4); work on NDA for securitization (0.6).
5/13/2020	Peacock, Alexandra	0.20	145.00	Telephone call with B. Schneider regarding spendthrift trust research.
5/13/2020	Reed Dippo, Teresa A.	2.70	2,106.00	Team call to discuss reply comment topics (.5); review and outline reply comment section on neutrality, and emails regarding same (2.2).
5/13/2020	Brewster, Andre W.	0.50	390.00	Teleconference with MTO team regarding reply comments.
5/13/2020	Cole, Sarah J.	11.50	10,235.00	Analyze issues related to compliance obligations, decision, commitments (2.2); prepare summary of same (1.7); email H. Weissmann, K. Allred regarding same (.4); conference call with client regarding regulatory process and compliance (.7); conference call regarding reply to comments (.5); prepare inserts for reply (2.6); emails with Munger team regarding same (3.1); review emails with client regarding ex parte letter to Commission (.1); emails with client regarding insurance premiums (.2).
5/13/2020	Castillo, Ramón K.	2.70	931.50	Review safety culture filings regarding key engagement (2.60); communications regarding same (.10).
5/14/2020	Weissmann, Henry	5.00	7,000.00	Participate in advisor call (0.2); Correspondence regarding FERC order (0.1); Client call regarding bankruptcy OII in relation to insurance (0.5); Participate in client call regarding Bankruptcy OII (0.8); Correspondence regarding board selection (0.1); Correspondence regarding discharge in relation to CPUC matters (0.1); Correspondence regarding proposed decision (0.3); Revise reply comments on proposed decision in Bankruptcy OII (2.9);
5/14/2020	Allred, Kevin S.	5.50	5,610.00	Prepare Reply Comments (4.3); analysis of response to letter from San Jose and mayors (.2); emails regarding same (.1); review various case-related developments (.1); emails regarding same (.1); analysis regarding dividends issues (.2); emails regarding same (.1); comment on confirmation motion (.1); analysis of The Utility Reform Network correspondence (.2); emails regarding same (.1).
5/14/2020	Rutten, James C.	2.40	2,544.00	Draft Reply Comments (1.6); e-mail regarding same (0.1); review list of corporate governance changes (0.7).
5/14/2020	Wu, Jeffrey Y.	4.20	3,990.00	Call with Kelly Kriebs regarding QF contracts (0.5); analyze case law regarding PURPA (3.7).
5/14/2020	Richardson, Cynthia R.	1.40	553.00	Review post-hearing briefs.
5/14/2020	Baker, Michael C.	5.40	3,915.00	Draft memorandum on corporate probation research.
5/14/2020	Grove, Skylar B.	0.60	468.00	Analyze updates with respect to proceeding relating to criminal probation (.2); analyze comments on Tribal Land Implementing Guidelines (.1); analyze comments regarding proposed decision (.3).
5/14/2020	Fram, Nicholas D.	2.30	1,978.00	Analyze background material and evaluate options for challenging CPUC Order.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/14/2020	Saarman Gonzalez, Giovanni S.	4.70	3,407.50	Work on reply comments (1.5); confer with Ms. Cole regarding same (0.2); finalize hedging letter (2.1); review pledge agreement (0.6); email correspondence with Mr. Weissmann and Ms. Keller regarding Non-Disclosure Agreement (0.3).
5/14/2020	Reed Dippo, Teresa A.	2.00	1,560.00	Draft neutrality section of reply comments.
5/14/2020	Brewster, Andre W.	1.30	1,014.00	Draft reply comments.
5/14/2020	Cole, Sarah J.	7.90	7,031.00	Review documents related to distributions (1.0); email Munger team regarding same (.2); revise memorandum regarding distributions (.6); email Munger team regarding same (.2); revise reply comments regarding proposed decision (.6); email Munger team regarding same (.2); telephone call with G. Saarman Gonzalez regarding same (.3); conference call regarding issues bankruptcy OII and insurance (.3); email regarding same (.2); review issues regarding compliance obligations (2.0); prepare summaries regarding same (1.4); email and calls with J. Yeakel regarding presentation (.9).
5/15/2020	Weissmann, Henry	0.40	560.00	Prepare for client call
5/15/2020	Weissmann, Henry	6.80	9,520.00	Call with counsel to CPUC regarding discharge (0.5); client call regarding dividends(0.7); client call regarding operational observer(0.2); client correspondence regarding CPUC discharge (0.3); participate in client call regarding strategy (1.0); correspondence regarding pledge (0.4); correspondence regarding schedule of CPUC proceedings excluded from release (0.1); correspondence regarding hedging (0.3); client correspondence regarding tribal lands policy (0.3); correspondence regarding director selection (1.8); correspondence regarding reply comments (1.0); client correspondence regarding capital structure waiver (0.2).
5/15/2020	Allred, Kevin S.	3.80	3,876.00	Edits Comments (1.3); emails regarding same (.4); analysis of draft debt/stock pledge documentation (.2); emails regarding same (.1); analysis regarding anticipated filings regarding real estate transactions (.5); edits to anticipated filings regarding headquarters transactions (.5); emails regarding same (.4); review various case-related developments (.1); edits regarding same (.1); revise press release (.2).
5/15/2020	Rutten, James C.	0.90	954.00	Draft press release (0.1); conference with Ms. Cole regarding compensation issue (0.1); draft summary of compensation (0.7).
5/15/2020	Wu, Jeffrey Y.	1.00	950.00	Call with PG&E regarding QF contracts.
5/15/2020	Grove, Skylar B.	0.50	390.00	Analyze strategy with respect to Section 851 application and Tribal Lands Policy (.3); analyze strategy regarding comments on proposed decision (.2).
5/15/2020	Fram, Nicholas D.	2.90	2,494.00	Call with client regarding preliminary ideas for challenging QF Order and related follow-up (1.1); research ways to challenge QF Order (1.8).
5/15/2020	Saarman Gonzalez, Giovanni S.	0.90	652.50	Finalize hedging letter (0.7); email correspondence with Hunton team regarding financing documents (0.2).
5/15/2020	Reed Dippo, Teresa A.	0.90	702.00	Review reply comments (.7); emails regarding same (.2).
5/15/2020	Brewster, Andre W.	0.20	156.00	Review draft press release.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/15/2020	Cole, Sarah J.	9.60	8,544.00	Telephone call with B. Manheim regarding compliance presentation (.3); email B. Manheim, H. Weissmann regarding same (.2); review compliance presentation (6.8); review and analyze issues related to dividends (.9); email H. Weissmann regarding same (.3); email Munger team regarding reply to comments (.5); email Munger team regarding press release (.6).
5/15/2020	Castillo, Ramón K.	6.60	2,277.00	Continue to review safety culture filings regarding key engagement (.80); review backstop commitment filings (1.00); communications regarding same (.10); review bankruptcy filings (.20); review bankruptcy oii filings, including sunset and reorganizing provisions (1.50); communications regarding same (.10); begin cite-checking reply comments on proposed decision, including legal and record citations (1.90); communications regarding same (.20); review news release (.20); communications regarding same (.10); review safety culture oii filings (.50).
5/16/2020	Weissmann, Henry	0.10	140.00	Correspondence regarding action items
5/16/2020	Weissmann, Henry	0.80	1,120.00	Correspondence regarding dividends (0.1); correspondence regarding director selection (0.7).
5/16/2020	Allred, Kevin S.	0.40	408.00	Edit Reply Comments (.3); emails regarding same (.1).
5/17/2020	Weissmann, Henry	0.70	980.00	Client correspondence regarding financing (0.5); correspondence regarding plan voting (0.2).
5/17/2020	Allred, Kevin S.	0.20	204.00	Review various case-related developments (.1); emails regarding same (.1).
5/17/2020	Rutten, James C.	0.30	318.00	E-mail with client regarding compensation issues.
5/17/2020	Baker, Michael C.	6.80	4,930.00	Conduct corporate probation research.
5/17/2020	Fram, Nicholas D.	1.10	946.00	Legal research regarding options to challenge QF Order.
5/17/2020	Saarman Gonzalez, Giovanni S.	1.40	1,015.00	Email correspondence with Ms. DeSanze regarding POR OII (0.3); email correspondence with Mr. Weissmann regarding same (0.2); email correspondence with Mr. Yu regarding financing authorizations (0.5); review prospectus (0.4).
5/17/2020	Cole, Sarah J.	3.20	2,848.00	Revise compliance presentation regarding Enhanced Enforcement (2.5); email J. Yeakel regarding same (.4); email Munger team regarding exit financing (.2); review emails regarding Plan objections and voting (.1).
5/17/2020	Castillo, Ramón K.	3.50	1,207.50	Cite check reply comments on proposed decision approving reorganization plan (3.40); communications regarding the same (.10).
5/18/2020	Weissmann, Henry	5.60	7,840.00	Call with Governor's Office regarding director selection (0.5); review materials regarding enhanced enforcement process (0.2); correspondence regarding Board governance (0.4); correspondence regarding discharge (0.3); correspondence regarding confirmation order (0.2); review press statement on anticipated CPUC decision in Bankruptcy OII (0.3); client call regarding director selection (2.3); conference regarding Governor's Office comments on organizational documents (0.5); correspondence regarding SB 350 (0.5); correspondence regarding director selection (0.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/18/2020	Allred, Kevin S.	6.90	7,038.00	Working group call regarding bankruptcy closing (.6); analysis regarding dividends and probation (.2); analysis regarding various case-related developments (.2); edits regarding same (.1); edit Kenney declaration on real estate transactions (.2); emails regarding same (.1); prepare Reply Comments (2.5); review Reply Comments of other parties (1.5); prepare summary memorandum regarding same (1.5).
5/18/2020	Rutten, James C.	1.00	1,060.00	Conference call with cocounsel regarding Governor's Issues List (0.4); review reply comments (0.2); edit spreadsheet concerning implementation of governance commitments (0.4).
5/18/2020	Baker, Michael C.	5.90	4,277.50	Draft memorandum on corporate probation research.
5/18/2020	Grove, Skylar B.	0.60	468.00	Analyze declarations in support of real estate bankruptcy motion (.4); analyze comments on proposed decision (.2).
5/18/2020	Fram, Nicholas D.	7.10	6,106.00	Legal research regarding options to challenge QF Order.
5/18/2020	Saarman Gonzalez, Giovanni S.	3.80	2,755.00	Work on reply comments (0.7); email correspondence with MTO team regarding same (0.5); review prospectuses (1.5); email correspondence with Hunton team regarding financing authorizations (0.3); summarize reply comments on proposed decision (0.8).
5/18/2020	Saarman Gonzalez, Giovanni S.	1.50	1,087.50	Legal research regarding mootness.
5/18/2020	Reed Dippo, Teresa A.	0.50	390.00	Emails regarding reply comments.
5/18/2020	Goldenberg, Elaine J.	0.10	106.00	Check in with B. Gants and G. Saarman Gonzalez regarding research on mootness issues.
5/18/2020	Gants, Brendan	0.10	82.00	Review internal correspondence regarding legal issues.
5/18/2020	Cole, Sarah J.	8.20	7,298.00	Review reply to comment (.4); email Munger team regarding same (.1); prepare summaries of replies filed by other parties (1.1); email regarding same (.2); revise compliance presentation (4.7); emails and telephone calls (.8); revise summary of compliance obligations (.2); review documents related to distributions (.4); email H. Weissmann regarding same (.1); email K. Allred regarding declaration in support of bankruptcy motion (.2).
5/18/2020	Castillo, Ramón K.	7.00	2,415.00	Continue to cite check reply comments on proposed decision approving reorganization plan, including legal and record citations (2.50); communications regarding same (.30); review securitization filings regarding proposed decision (4.00); communications regarding same (.20).
5/19/2020	Weissmann, Henry	4.70	6,580.00	Call with counsel to Governor regarding implementation of commitments (0.4); correspondence regarding AB 1054 with Mr. Karotkin (0.1); conference with Mr. Orsini regarding AB 1054 (0.2); review revised proposed decision in CPUC Bankruptcy OII (1.1); revise compliance summary (0.3); review confirmation order (1.2); correspondence regarding communications with Governor's Office (0.2); participate in client call regarding CPUC's Bankruptcy OII (0.4); participate in advisor call (0.8).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/19/2020	Allred, Kevin S.	8.40	8,568.00	Review Reply Comments from other parties (1.2); prepare summary of same (1.3); Steering Committee conference (.3); analysis regarding compliance obligation document (.8); organize compliance obligation document (.7); teleconference with M. Plummer (.1); review tribal lands guidelines status (.4); emails regarding same (.1); review draft confirmation order, confirmation brief, and Safety Committee charter (1.0); edit same (0.5); emails regarding same (.3); review revised Commission proposed decision (1.0); prepare summary of same (0.5); emails regarding same (.2).
5/19/2020	Rutten, James C.	1.80	1,908.00	Edit confirmation order (0.3); review reply comments (1.1); review revised Proposed Decision (0.1); various other case administration tasks (0.3).
5/19/2020	Goldman, Seth	0.20	230.00	Emails regarding securitization calls.
5/19/2020	Cox, Erin J.	1.00	950.00	Summarize reply comments (.5); revise proposed decision (.5).
5/19/2020	Grove, Skylar B.	0.70	546.00	Analyze revised proposed decision (.5); analyze strategy regarding Tribal Land Policy and Section 851 application (.2).
5/19/2020	Fram, Nicholas D.	7.30	6,278.00	Legal research regarding options to challenge QF Order (2.4); draft memo regarding same (4.9).
5/19/2020	Saarman Gonzalez, Giovanni S.	1.50	1,087.50	Legal research regarding mootness.
5/19/2020	Saarman Gonzalez, Giovanni S.	1.00	725.00	Review affiliate rules compliance plan.
5/19/2020	Saarman Gonzalez, Giovanni S.	4.00	2,900.00	Teleconference with client team regarding status (0.4); review proposed decision (0.8); email MTO team regarding same (0.3); email MTO team regarding equity raise (1.1); email MTO and client teams regarding loan (1.0); email correspondence with Messrs. Weissmann and Allred regarding confirmation brief (0.4).
5/19/2020	Reed Dippo, Teresa A.	1.30	1,014.00	Steering committee call (.4); summarize reply comments (.9).
5/19/2020	Gants, Brendan	0.10	82.00	Review internal correspondence regarding legal issues.
5/19/2020	Cole, Sarah J.	7.60	6,764.00	Revise compliance presentation (5.2); email Munger team, client regarding same (.4); revise summary of compliance obligations (.4); email regarding same (.2); review agenda for May 21 CPUC meeting (.1); review proposed decision in bankruptcy OII proceeding (.4); email regarding same (.2); analyze distributions and loans (.4); email regarding same (.1); email Munger team regarding exit financing issues (.2).
5/19/2020	Castillo, Ramón K.	6.50	2,242.50	Review revised and redlined proposed decision (1.30); communications regarding same (.40); review bankruptcy investigation filings, including regarding safety advisor (1.50); communications regarding same (.10); review safety culture investigation filings (1.90); review summary of replies to proposed decision (1.00); communications regarding same (.30).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/20/2020	Weissmann, Henry	5.30	7,420.00	Review presentation on enhanced enforcement (0.1); revise summary of compliance obligations from CPUC's Bankruptcy OII decision (0.4); client correspondence regarding regionalization (0.4); correspondence regarding Abrams ex parte (0.6); call with directors regarding Governor's Office (1.6); client correspondence regarding AB 1054 (0.4); correspondence regarding confirmation order (1.5); correspondence regarding call with Governor's Office (0.3).
5/20/2020	Allred, Kevin S.	5.00	5,100.00	Review draft press release (.1); edit press release (.2); emails regarding same (.1); review Abrams' Notice and exhibits (.4); emails regarding same (.1); analysis regarding 851 application (.2); emails regarding same (.1); analysis regarding bankruptcy-filing documents (1.5); edit same (1.5); emails regarding same (.3); edit dividends and related officers' certificates (.3); emails regarding various case developments and tasks (.2).
5/20/2020	Rutten, James C.	1.80	1,908.00	Respond to inquiries regarding briefing and Proposed Decision (1.3); edit memorandum regarding Plan of Reorganization commitments (0.2); review board minutes (0.1); email client, cocounsel and team regarding various matters (0.2).
5/20/2020	Rutten, James C.	3.00	3,180.00	Research and draft memorandum regarding regionalization issues and other structural issues; conference and email regarding same.
5/20/2020	Cox, Erin J.	5.80	5,510.00	Exchange correspondence regarding Plan Supplement (.6); exchange correspondence regarding regionalization materials (.3); conferences with Messrs. Weissmann, Rutten and Mr. Rutten regarding proposals (.5); prepare summaries regarding structural proposals (4.4).
5/20/2020	Grove, Skylar B.	0.20	156.00	Analyze strategy with respect to filings of Mr. Abrams.
5/20/2020	Saarman Gonzalez, Giovanni S.	0.80	580.00	Review affiliate rules compliance plan.
5/20/2020	Saarman Gonzalez, Giovanni S.	2.70	1,957.50	Email Ms. Becker regarding reply comments (0.3); email MTO team regarding Section 3292 (0.2); email Messrs. Allred and Weissmann regarding news release (0.5); email MTO team regarding regionalization (0.7); email Mr. Rutten regarding same (1.0).
5/20/2020	Reed Dippo, Teresa A.	0.80	624.00	Review CPUC revised decision and emails regarding same (.4); emails regarding Abrams ex parte communication (.2); emails regarding past research on willful disregard standard under PU Code 3292 (.2).
5/20/2020	Cole, Sarah J.	8.10	7,209.00	Review summary of bankruptcy OII obligations (1.8); email regarding same (.3); revise compliance presentation (4.6); call with B. Manheim regarding same (.6); email J. Yeakel regarding same (.3); review emails with client and Munger team regarding comments raised in bankruptcy OII (.2); email Munger team regarding AB 1054 (.2); email Munger team regarding CPUC decision on proposed decision (.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/20/2020	Castillo, Ramón K.	6.60	2,277.00	Review bankruptcy investigation filings, including regarding structuring proposals (2.50); communications regarding the same (.20); review bankruptcy filings noticed in bankruptcy investigation (.90); communications regarding same (.20); review draft summary of bankruptcy investigation commitments (1.10); communications regarding same (.10); revise safety culture investigation filings (1.50); communications regarding same (.10).
5/21/2020	Weissmann, Henry	0.30	420.00	Review affiliate transaction compliance plan
5/21/2020	Weissmann, Henry	6.70	9,380.00	Conference with counsel for CPUC regarding discharge order (0.3); call with CEO (0.3); participate in client call regarding Bankruptcy OII (0.8); participate in client call regarding backstop (0.8); participate in board call (1.7); correspondence regarding organizational documents (0.8); correspondence regarding confirmation brief (0.8); client call regarding capital structure (0.3); call with Director Wolff (0.2); participate in advisor call (0.7).
5/21/2020	Allred, Kevin S.	5.20	5,304.00	Conference with working group regarding bankruptcy closing tasks and status (.4); edit summary of compliance requirements (.3); review Tort Claims Committee response to Abrams (.1); email regarding same (.1); analysis regarding Articles and Bylaws; Confirmation Order; Confirmation Brief; press release (1.9); edit same (1.9); emails regarding same (.4); emails regarding case-related developments and tasks (.1).
5/21/2020	Rutten, James C.	1.00	1,060.00	Review revisions to articles of incorporation and bylaws (0.2); email Bankruptcy Court issues (0.1); email client regarding compensation issues (0.4); review Finance Committee minutes (0.1); review list of commitments (0.2).
5/21/2020	Cox, Erin J.	0.60	570.00	Exchange correspondence regarding requirements for Chief Risk and Safety Officers (.2); evaluating commitment summary (.4).
5/21/2020	Grove, Skylar B.	0.20	156.00	Analyze updates in proceedings.
5/21/2020	Saarman Gonzalez, Giovanni S.	0.50	362.50	Work on affiliate rules compliance plan.
5/21/2020	Saarman Gonzalez, Giovanni S.	3.00	2,175.00	Review confirmation brief (0.8); email correspondence with Mr. Allred regarding news release (0.4); email correspondence with Mses. Becker and Kleemann regarding use of proceeds (1.2); review summary of POR OII obligations (0.6).
5/21/2020	Reed Dippo, Teresa A.	0.40	312.00	Emails regarding confirmation brief and compliance items.
5/21/2020	Cole, Sarah J.	5.60	4,984.00	Review governance documents (.3); email regarding same (.1); review memorandum regarding distributions (1.8); revise compliance presentation (1.1); review summary of bankruptcy OII obligations (1.1); email regarding same (.2); revise confirmation brief (.5); email Munger team regarding estimation proceeding (.1); CPUC meeting (4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/21/2020	Castillo, Ramón K.	6.00	2,070.00	Review proposed decision and filings regarding plan of reorganization (2.50); communications regarding same (.10); communications regarding securitization application (.50); review commission agendas (.20); communications regarding same (.10); review discovery requests (.80); review and revise ex parte summaries (.50); review and revise proposed decision comments summaries (.40); revise safety culture investigation filings (.90).
5/22/2020	Weissmann, Henry	2.60	3,640.00	Call with counsel to the Governor (0.2); call with counsel to CPUC (0.2); client call regarding compliance with Plan decision (1.0); correspondence regarding Board (0.5); Client correspondence regarding SB 350 (0.7).
5/22/2020	Allred, Kevin S.	5.70	5,814.00	Review compliance obligations (.2); emails regarding same (.1); review press release (.1); emails regarding same (.1); conference with client regarding compliance obligations (.3); summary of same (.2); conference with client regarding Section 851 application regarding real estate (1.0); review 851 application for real estate (1.5); emails regarding same (.3); edit confirmation brief, confirmation order, and plan supplement (1.4); emails regarding same (.3); review bankruptcy court filings (.1); emails regarding same (.1).
5/22/2020	Rutten, James C.	0.30	318.00	Email correspondence regarding status (0.1); comment on Board committee minutes (0.2).
5/22/2020	Cox, Erin J.	0.30	285.00	Exchange correspondence regarding status.
5/22/2020	Grove, Skylar B.	1.40	1,092.00	Analyze strategy for regulatory process, sale process in Section 851 proceeding for real estate transactions (.8); attend telephonic conference with Ms. Toy, Mr. Patterson, Mr. Smith, Ms. Woo, Mr. Guerra, Mr. Allred regarding strategy for Section 851 application (.6).
5/22/2020	Saarman Gonzalez, Giovanni S.	2.00	1,450.00	Research regarding mootness.
5/22/2020	Saarman Gonzalez, Giovanni S.	1.20	870.00	Confer with Ms. Cole regarding commitments (0.7); work on same (0.1); email PG&E and Hunton teams regarding capital structure (0.2); email regarding service list (0.2).
5/22/2020	Reed Dippo, Teresa A.	3.80	2,964.00	Draft white paper on eminent domain and SB 350 issues.
5/22/2020	Brewster, Andre W.	0.50	390.00	Analyze revised proposed decision regarding enhanced enforcement process (.3); email to Ms. Cole regarding same (.2).
5/22/2020	Cole, Sarah J.	6.10	5,429.00	Call with client regarding bankruptcy OII compliance issues (.9); email client and Munger team regarding same (.4); revise summary of bankruptcy OII compliance obligations (.6); analyze regarding preparation of tracker for bankruptcy OII compliance (.9); call with M. Plummer regarding same (.3); emails regarding same (.3); revise compliance presentation (1.9); email A. Brewster regarding same (.2); review SB 350 (.4); email regarding same (.1); email G. Saarman Gonzalez regarding distributions (.1).
5/22/2020	Castillo, Ramón K.	6.50	2,242.50	Communications regarding securitization application (.40); communications regarding bankruptcy investigation (.20); review bankruptcy investigation filings and testimony, including with respect to debt structuring (3.70); review committee minutes (.80); review and revise bankruptcy filings, including plan confirmation filings (1.20); communications regarding same (.20).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/23/2020	Weissmann, Henry	0.70	980.00	Review mandatory convertible structure (0.4); client correspondence regarding financing (0.3).
5/23/2020	Cole, Sarah J.	1.10	979.00	Revise summary compliance obligations.
5/24/2020	Weissmann, Henry	0.80	1,120.00	Review confirmation order (0.4); call with equity regarding financing (0.4).
5/24/2020	Allred, Kevin S.	0.10	102.00	Emails regarding various case-related issues and tasks.
5/24/2020	Lee, C. David	0.40	488.00	Attention to opinion issues (.3); email correspondence with H. Weissmann regarding same (.1).
5/24/2020	Wu, Jeffrey Y.	2.00	1,900.00	Analyze and provide comments on draft memorandum.
5/24/2020	Saarman Gonzalez, Giovanni S.	0.50	362.50	Email Mr. Weissmann and Mr. Walper regarding preemption.
5/24/2020	Cole, Sarah J.	2.50	2,225.00	Revise summary of bankruptcy OII compliance obligations (2.2); email K. Allred regarding same (.2); review emails from H. Weissmann, G. Saarman Gonzalez regarding equity commitments (.1).
5/25/2020	Weissmann, Henry	2.10	2,940.00	Correspondence regarding compliance with CPUC decision on Bankruptcy Plan (0.3); correspondence regarding director selection (0.4); correspondence regarding confirmation order (1.4).
5/25/2020	Allred, Kevin S.	4.00	4,080.00	Review summary of compliance obligations (1.5); edit same (1.5); teleconference with S. Cole regarding same (.8); emails regarding various case-related developments (.2).
5/25/2020	Saarman Gonzalez, Giovanni S.	2.80	2,030.00	Email Hunton and client teams regarding AR facility (0.9); email Ms. Foust regarding CPUC record (0.2); work on financing authorizations (1.7).
5/25/2020	Cole, Sarah J.	5.70	5,073.00	Revise bankruptcy OII compliance tracker (4.3); emails regarding same (.4); email M. Plummer regarding same (.1); telephone call with K. Allred regarding same (.8); review emails regarding confirmation order (.1).
5/26/2020	Weissmann, Henry	3.20	4,480.00	Correspondence regarding confirmation order (0.5); participate in advisor call (0.4); Discussion regarding Chief Risk Officer (0.3); correspondence regarding director selection (0.7); correspondence regarding compliance with CPUC's decision in Bankruptcy OII (1.3).
5/26/2020	Allred, Kevin S.	4.20	4,284.00	Bankruptcy Steering Committee call (.2); edits to draft press release (.1); emails regarding same (.1); analysis regarding bankruptcy confirmation filings, issues and developments (.2); emails regarding same (.1); review compliance obligations write-ups (1.1); edits to same (1.1); emails regarding (1.1); attention to experts bills (.1); emails regarding headquarters transactions (.1).
5/26/2020	Rutten, James C.	0.60	636.00	Review chart of compensation-related commitments (0.3); conference with Ms. Cole regarding same (0.3).
5/26/2020	Wu, Jeffrey Y.	0.50	475.00	Call with Nick Fram regarding draft memorandum.
5/26/2020	Grove, Skylar B.	0.20	156.00	Analyze strategy regarding Section 851 application.
5/26/2020	Fram, Nicholas D.	3.20	2,752.00	Revise memorandum regarding QF Order.
5/26/2020	Saarman Gonzalez, Giovanni S.	4.80	3,480.00	Legal research and analysis regarding mootness.
5/26/2020	Saarman Gonzalez, Giovanni S.	2.60	1,885.00	Teleconference with client team regarding status (0.2); confer with Mr. Weissmann regarding plan funding (0.2); review CPUC record regarding same (1.6); email Messrs. Weissmann and Allred and Ms. Cole regarding Tort Claims Committee RSA (0.4); email Mr. Weissmann regarding emergence date (0.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/26/2020	Brewster, Andre W.	0.70	546.00	Revise presentation of training materials on Enhanced Oversight and Enforcement Process.
5/26/2020	Cole, Sarah J.	6.60	5,874.00	Email Munger team regarding cost of debt (.2); review compliance issues (3.9); email Munger team and client regarding same (.3); telephone call with J. Rutten regarding same (.3); revise compliance presentation (.8); emails with A. Brewster, B. Manheim regarding same (.4); revise memorandum regarding distributions (.6); email Munger team regarding bankruptcy issues (.1).
5/26/2020	Castillo, Ramón K.	3.60	1,242.00	Communications regarding securitization application (.50); review bankruptcy filings, including plan confirmation order (1.50); review and revise securitization application filings (.40); review and revise bankruptcy investigation filings, including commissioner rulings and proposals (1.10); communications regarding same (.10).
5/27/2020	Weissmann, Henry	5.70	7,980.00	Call regarding securitization schedule (0.6); participate in client call regarding financing (0.4); further client call regarding compliance (1.0); review comments on confirmation order (1.2); correspondence regarding director selection (0.5); follow up on compliance issues (0.2); correspondence regarding chief risk officer (0.2); participate in client call regarding compliance with CPUC decision (1.4); prepare for client call on compliance with CPUC's decision (0.2).
5/27/2020	Allred, Kevin S.	5.30	5,406.00	Teleconference with M. Plummer and B. Manheim regarding compliance requirements and documentation (1.4); analyze compliance requirements (1.3); revise documents describing same (1.4); teleconference with R. Kenney and other client personnel regarding same (1.0); review various case developments (.2).
5/27/2020	Cox, Erin J.	0.20	190.00	Exchange correspondence regarding structural proposals, regionalization.
5/27/2020	Grove, Skylar B.	0.10	78.00	Analyze updates related to proceedings to approve Plan of Reorganization.
5/27/2020	Saarman Gonzalez, Giovanni S.	1.80	1,305.00	Legal research and analysis regarding mootness.
5/27/2020	Brewster, Andre W.	0.30	234.00	Coordinate service of amended San Ramon complaint.
5/27/2020	Cole, Sarah J.	8.40	7,476.00	Conference calls with client regarding compliance issues, tracker (2.3); review issues related to bankruptcy OII compliance (1.9); revise summary (2.8); emails regarding same (.6); telephone call with K. Allred regarding same (.8).
5/27/2020	Castillo, Ramón K.	3.40	1,173.00	Review and revise ex parte summaries (.40); review discovery requests (.40); review and revise bankruptcy investigation filings (1.00); communications regarding same (.10); review and revise bankruptcy filings (1.50).
5/28/2020	Kitano, Judith T.	1.80	2,196.00	Telephone conference with Mr. Lee (.4); review materials relating to requested parent pledge opinion (.8); review materials relating to financing (.4); review correspondence with Hunton (.2).
5/28/2020	Weissmann, Henry	0.50	700.00	Review memo

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/28/2020	Weissmann, Henry	5.60	7,840.00	Participate in client update call (0.3); monitor CPUC meeting (2.2); correspondence regarding compliance matrix (0.3); participate in advisor call (0.6); participate in client call regarding compliance matrix (0.4); conference regarding legal opinion on stock pledge (0.6); follow up from CPUC meeting (0.3); correspondence regarding Filsinger (0.9).
5/28/2020	Allred, Kevin S.	5.80	5,916.00	Analysis regarding compliance obligations write-ups (1.5); preparation regarding same (.5); monitor CPUC hearing (1.0); emails regarding summary of same (.5); prepare summary of CPUC decision (1.8); review headquarters application and tribal lands guidelines (.1); emails regarding same (.1); analysis regarding debt documentation (.1); edit same (.1); emails regarding various case-related developments (.1).
5/28/2020	Lee, C. David	4.70	5,734.00	Review legal opinion (2.0); telephone conference with H. Weissmann and J. Kitano regarding same (.4); telephone conference with J. Kitano, K. Chi and N. Karl regarding same (.4); review revisions to legal opinion (1.9).
5/28/2020	Goldman, Seth	0.30	345.00	Prepare for call on capex securitization.
5/28/2020	Chi, Kimberly A.	1.10	1,012.00	Attorney conference to discuss legal opinion (.4); review draft legal opinion (.7).
5/28/2020	Wu, Jeffrey Y.	2.40	2,280.00	Revise memorandum regarding QF contracts.
5/28/2020	Grove, Skylar B.	0.20	156.00	Analyze updates regarding CPUC approval of Plan of Reorganization and hearing in criminal probation proceeding.
5/28/2020	Fram, Nicholas D.	0.40	344.00	Finalize and send QF Memorandum.
5/28/2020	Saarman Gonzalez, Giovanni S.	0.60	435.00	Work on financing (0.4); email client and MTO teams regarding status (0.2).
5/28/2020	Saarman Gonzalez, Giovanni S.	2.20	1,595.00	Legal analysis regarding mootness (2.0); confer with Mr. Gants regarding same (0.2).
5/28/2020	Goldenberg, Elaine J.	0.30	318.00	Review research on mootness and vacatur from B. Gants and G. Saarman Gonzalez.
5/28/2020	Gants, Brendan	4.00	3,280.00	Conference with G. Saarman Gonzalez regarding legal issues (.2); research legal issues regarding mootness and potential vacatur (3.7); confer internally regarding same (.1).
5/28/2020	Cole, Sarah J.	8.90	7,921.00	CPUC meeting regarding bankruptcy OII decision (1.7); prepare summary of Commission comments regarding same (.5); revise bankruptcy OII compliance summary and tracker (5.7); emails regarding same (.6); email G. Saarman Gonzalez regarding distributions (.1); email B. Manheim regarding compliance presentation (.1); review emails from client regarding compliance meetings, issues (.2).
5/28/2020	Castillo, Ramón K.	4.00	1,380.00	Review proposed decisions to date (1.20); communications regarding bankruptcy investigation (.30); review bankruptcy investigation testimony (1.30); communications regarding same (.20); review bankruptcy filings, including confirmation order (.90); communications regarding same (.10).
5/28/2020	Karl, Natalie	1.50	997.50	Telephone conference with Ms. Chi, Mr. Lee and Ms. Kitano regarding legal opinion (0.2); review and revise legal opinion (1.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/29/2020	Kitano, Judith T.	2.40	2,928.00	Discuss draft opinion with corporate team (.5); review pledge agreement (.3); revise proposed form of MTO regulatory opinion (.4); call with MTO corporate and regulatory team (.3); revise opinion (.4); discuss regulatory status with Mr. Saarman Gonzalez (.3); review related correspondence (.2).
5/29/2020	Weissmann, Henry	0.80	1,120.00	Client call regarding securitization
5/29/2020	Weissmann, Henry	3.70	5,180.00	Client correspondence regarding change in control (0.1); correspondence regarding compliance with CPUC decision (0.9); follow up from CPUC decision on Plan (0.4); correspondence regarding pledge (0.3); client call regarding compliance with CPUC decision on governance (0.4); correspondence regarding opinion letters (1.1); review protest to securitization application (0.2); correspondence regarding director selection (0.1); correspondence regarding confirmation order (0.2).
5/29/2020	Weissmann, Henry	2.80	3,920.00	Telephone calls with client (2.1); follow up from client calls (.7).
5/29/2020	Allred, Kevin S.	3.00	3,060.00	Prepare compliance obligations write-ups (2.7); email regarding section 851 application and real estate (.2); emails regarding various case-related developments (.1).
5/29/2020	Rutten, James C.	0.10	106.00	Email correspondence regarding amendment to Committee charter.
5/29/2020	Lee, C. David	3.60	4,392.00	Telephone conference with J. Kitano, K. Chi and N. Karl regarding revisions to legal opinion (.3); review revisions to the same (2.8); telephone conference with H. Weissmann, J. Kitano, G. Saarman Gonzalez and N. Karl regarding legal opinion issues (.5).
5/29/2020	Goldman, Seth	0.70	805.00	Telephone conference with PG&E regarding capex securitization.
5/29/2020	Chi, Kimberly A.	1.40	1,288.00	Attorney conference to discuss matter (.5); attention to pledge agreement opinion (.9).
5/29/2020	Wu, Jeffrey Y.	2.10	1,995.00	Calls with PG&E regarding QF issues (2.0); call with MTO team regarding research projects (0.1).
5/29/2020	Cox, Erin J.	4.90	4,655.00	Legal research regarding response to motion to quash.
5/29/2020	Grove, Skylar B.	0.10	78.00	Correspond with team regarding updates in Section 851 application.
5/29/2020	Fram, Nicholas D.	2.00	1,720.00	Calls with client regarding options for litigating QF Order.
5/29/2020	Saarman Gonzalez, Giovanni S.	4.40	3,190.00	Confer with Messrs. Weissmann and Lee and Ms. Kitano and Karl regarding opinion letters (0.4); confer with Mr. Weissmann regarding same (0.2); confer with Ms. Kitano regarding same (1.0); work on financing authorizations (2.6); email Messrs. Weissmann and Allred and Ms. Cole regarding compliance checklist (0.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/29/2020	Cole, Sarah J.	6.80	6,052.00	Conference call with client regarding wildfire capex securitization application (.8); call with B. Manheim regarding bankruptcy OII compliance presentation (.5); emails and call with H. Weissmann regarding same (.2); email J. Yeakel regarding same (.2); revise compliance summary and tracker (3.9); emails regarding same (.3); review emails from client regarding compliance meetings (.2); email Munger team regarding bankruptcy motion (.1); email K. Allred, H. Weissmann regarding summary of Commissioner comments (.3); email K. Allred, H. Weissmann regarding summary of decision (.3).
5/29/2020	Castillo, Ramón K.	4.80	1,656.00	Review securitization filings, including protests and replies to date (1.10); communications regarding same (.10); review and revise bankruptcy filings (.80); review and revise ex parte summaries (.40); review financing applications (1.30); communications regarding same (.10); review bankruptcy investigation testimony (.40); review safety culture investigation filings, including governance reports (.60).
5/29/2020	Karl, Natalie	3.20	2,128.00	Telephone conference with Ms. Chi, Ms. Kitano and Mr. Lee regarding legal opinion (1.0); revise legal opinion (1.3); review pledge agreement (0.5); telephone conference with Mr. Weissmann, Mr. Saarman Gonzalez, Mr. Lee and Ms. Kitano regarding legal opinion (0.4);
5/30/2020	Weissmann, Henry	0.30	420.00	Conference regarding background
5/30/2020	Weissmann, Henry	1.00	1,400.00	Correspondence regarding timing of securitization (0.3); review edits to confirmation order in response to Governor's comments (0.5); correspondence regarding financing transactions (0.2).
5/30/2020	Allred, Kevin S.	0.20	204.00	Emails regarding backstop commitment letters.
5/30/2020	Goldman, Seth	0.80	920.00	Email regarding capex securitization timing and witnesses.
5/30/2020	Saarman Gonzalez, Giovanni S.	2.80	2,030.00	Email Mses. Kitano and Chi and Mr. Weissmann regarding AR facility (0.5); work on financing (2.3).
5/30/2020	Cole, Graham B.	0.30	246.00	Prepare for and attend call with H. Weissmann regarding settlement agreement research.
5/30/2020	Gants, Brendan	0.10	82.00	Review relevant filing regarding legal developments.
5/30/2020	Cole, Sarah J.	0.20	178.00	Email J. Yeakel regarding compliance presentation.
5/31/2020	Kitano, Judith T.	1.60	1,952.00	Review correspondence from Mr. Saarman Gonzalez (.3); review 2004 CPUC precedent decision relating to long term and short term debt (1.0); discuss same with Ms. Chi (.3).
5/31/2020	Weissmann, Henry	2.80	3,920.00	Correspondence regarding SNO charter (0.3); correspondence regarding confirmation order (1.6); correspondence regarding regulatory issues in relation to financing (0.9).
5/31/2020	Allred, Kevin S.	1.20	1,224.00	Draft response regarding employee severance contentions.
5/31/2020	Chi, Kimberly A.	0.30	276.00	Attorney conference to discuss matter.
5/31/2020	Wu, Jeffrey Y.	7.40	7,030.00	Research and analysis regarding legally enforceable obligation under PURPA (7.1); call with Graham Cole regarding settlement agreement (0.3).
5/31/2020	Fram, Nicholas D.	2.10	1,806.00	Further research regarding obligation to offer QF SOCs.
5/31/2020	Saarman Gonzalez, Giovanni S.	0.20	145.00	Email Mr. Weissmann regarding financing.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
5/31/2020	Goldenberg, Elaine J.	0.40	424.00	Respond to question from D. Verrilli re case status (.2); review notice from Ninth Circuit about oral argument dates and communicate with B. Gants re same (.2).
5/31/2020	Cole, Graham B.	2.20	1,804.00	Prepare for and attend call with J. Wu regarding settlement agreement research (0.5); review background materials regarding interaction of PURPA and QF settlement agreement (0.6); analyze QF settlement decision (1.1).
5/31/2020	Gants, Brendan	0.20	164.00	Review court orders (.1); confer internally regarding same (.1).
5/31/2020	Cole, Sarah J.	0.20	178.00	Email J. Yeakel regarding compliance presentation.
<b>Task Code 25 Subtotal:</b>		<b>859.60</b>	<b>781,244.00</b>	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
5/1/2020	Gordon, Bruce M.	2.50	862.50	Prepare Weissmann declaration.
5/4/2020	Gordon, Bruce M.	4.10	1,414.50	Prepare fourth supplemental Weissmann declaration.
5/4/2020	Goldman, Seth	0.80	920.00	Emails regarding supplemental Weissmann declaration (.2); revise March fee statement (.6).
5/5/2020	Goldman, Seth	1.60	1,840.00	Revise March fee statement.
5/6/2020	Gordon, Bruce M.	2.20	759.00	Prepare fourth supplemental Weissmann declaration in support of retention application.
5/6/2020	Goldman, Seth	2.30	2,645.00	Revise March fee statement (1.8); revise supplemental Weissmann declaration (.5).
5/7/2020	Gordon, Bruce M.	4.90	1,690.50	Prepare fourth supplemental Weissmann declaration (.9); review budget template for time period February 2020 through May 2020; prepare corresponding budget and staffing plan (4.0).
5/7/2020	Goldman, Seth	1.70	1,955.00	Revise and finalize supplemental Weissmann declaration (.4); prepare budget (1.3).
5/8/2020	Gordon, Bruce M.	4.10	1,414.50	Draft fourth supplemental Weissmann declaration (.5); review budget template for time period February 2020 through May 2020; prepare corresponding budget and staffing plan (3.6).
5/8/2020	Goldman, Seth	0.80	920.00	Revise March fee statement.
5/11/2020	Gordon, Bruce M.	2.20	759.00	Prepare fee application for period March 2020.
5/11/2020	Goldman, Seth	1.10	1,265.00	Review CNO for February fee statement (.2); revise March fee statement (.9).
5/12/2020	Gordon, Bruce M.	7.00	2,415.00	Prepare fee application for period March 2020.
5/12/2020	Goldman, Seth	0.40	460.00	Emails regarding fee statements.
5/13/2020	Gordon, Bruce M.	4.50	1,552.50	Prepare fee application for period March 2020 (3.4); revise budget for period February 1 through May 31, 2020 (1.1).
5/13/2020	Goldman, Seth	0.90	1,035.00	Revise March fee statement (.3); revise budget staffing plan (.4); emails with PG&E regarding fee statements for March (.2).
5/14/2020	Weissmann, Henry	0.20	280.00	Client conference regarding budgets
5/14/2020	Goldman, Seth	0.50	575.00	Revise March fee statement (.2); emails regarding the same (.3).
5/14/2020	Axelrod, Nick	1.10	929.50	Review fee statement for privilege.
5/15/2020	Gordon, Bruce M.	2.20	759.00	Revise budget for period February 1 through May 31, 2020.
5/15/2020	Goldman, Seth	1.20	1,380.00	Revise budget staffing plan (.3); revise March fee statement (.9).
5/16/2020	Goldman, Seth	0.10	115.00	Email PG&E budget staffing plan.
5/18/2020	Gordon, Bruce M.	0.80	276.00	Finalize fee statement for period March 2020.
5/18/2020	Goldman, Seth	0.90	1,035.00	Revise March fee statement (.7); emails regarding April fee statement (.2).
5/19/2020	Gordon, Bruce M.	2.40	828.00	Prepare certificate of no objection for period March 2020 (1.4); prepare fourth interim fee application (1.0).
5/20/2020	Axelrod, Nick	0.50	422.50	Review invoice for privilege.
5/26/2020	Goldman, Seth	2.40	2,760.00	Revise April fee statement.
5/29/2020	Gordon, Bruce M.	3.20	1,104.00	Prepare draft fee statement for period April 2020.
5/29/2020	Goldman, Seth	0.40	460.00	Revise April fee statement.
<b>Task Code 26 Subtotal:</b>		<b>57.00</b>	<b>32,831.50</b>	

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
5/5/2020	McCreadie, Megan L.	0.30	199.50	Teleconference with client and Cravath attorneys regarding documents (.2); email to MTO Attorneys regarding same (.1).
5/6/2020	Doyen, Michael R.	0.70	924.00	Call with investigation team (.5); emails with Cravath regarding report (.2).
5/6/2020	Kim, Miriam	1.00	950.00	Conference call with investigation team regarding data requests and response strategy (.4); emails with MTO Attorneys regarding data requests (.4); analysis of documents (.2).
5/6/2020	McCreadie, Megan L.	1.10	731.50	Emails with MTO Attorneys regarding data request from utility regulator (.4); draft summary of fact investigation for use in responding to data request (.7).
5/7/2020	Kim, Miriam	0.10	95.00	Emails with MTO Attorney and Cravath regarding response to SED data request.
5/8/2020	Doyen, Michael R.	0.60	792.00	Emails with counsel regarding interviews (.1); call with in-house counsel and client regarding SED (.5).
5/8/2020	McKiernan, Terence M.	0.30	147.00	Assist with SED data requests.
5/8/2020	Kim, Miriam	1.50	1,425.00	Emails with MTO Attorney regarding data request (.5); review data requests and prior responses (.3); conference call with in-house counsel, and Cravath regarding data request (.7).
5/8/2020	McCreadie, Megan L.	0.20	133.00	Review data requests from utility regulator.
5/13/2020	Kim, Miriam	0.10	95.00	Emails with MTO Attorneys regarding witness interview memoranda.
5/13/2020	McCreadie, Megan L.	0.50	332.50	Emails with MTO Attorneys regarding memoranda on witness interviews (.4); teleconference with MTO Attorney regarding same (.1).
5/13/2020	Gorin, Alex	0.10	66.50	Email correspondence with MTO Attorneys concerning interview memoranda.
5/14/2020	McCreadie, Megan L.	0.30	199.50	Draft memorandum on witness interview.
5/14/2020	Gorin, Alex	0.20	133.00	Draft witness interview memoranda.
5/15/2020	McCreadie, Megan L.	1.10	731.50	Draft memorandum on witness interview.
5/15/2020	Gorin, Alex	0.10	66.50	Draft witness interview memoranda.
5/16/2020	Gorin, Alex	2.70	1,795.50	Draft interview memoranda.
5/17/2020	McCreadie, Megan L.	0.90	598.50	Revise memorandum on witness interview.
5/18/2020	McCreadie, Megan L.	7.30	4,854.50	Draft memoranda on witness interviews.
5/18/2020	Gorin, Alex	0.20	133.00	Draft witness interview memoranda.
5/19/2020	Kim, Miriam	0.90	855.00	Emails with MTO Attorney regarding witness interview memoranda (.2); revise witness interview memorandum (.7).
5/19/2020	McCreadie, Megan L.	7.00	4,655.00	Draft memoranda on witness interviews (6.6); emails with MTO Attorneys regarding same (.3); review data request from utility regulator (.1)
5/20/2020	Kim, Miriam	0.50	475.00	Revise witness interview memorandum (.4); emails with MTO Attorneys regarding data requests (.1)
5/20/2020	McCreadie, Megan L.	7.80	5,187.00	Draft memorandum on witness interview.
5/20/2020	Gorin, Alex	1.90	1,263.50	Review and revise witness interview memoranda.
5/21/2020	Kim, Miriam	0.50	475.00	Emails with MTO Attorneys regarding witness interview memoranda (.1); revise witness interview memoranda (.4).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
5/21/2020	McCreadie, Megan L.	5.60	3,724.00	Draft and revise memoranda on witness interviews (5.2); emails to MTO Attorneys regarding same (.2); emails to MTO Attorneys regarding Cravath's memoranda on witness interviews (.2)
5/21/2020	Gorin, Alex	0.40	266.00	Review and revise witness interview memoranda (.3); email correspondence with MTO Attorneys concerning witness interview memoranda (.1).
5/22/2020	McCreadie, Megan L.	1.90	1,263.50	Revise memoranda on witness interviews (1.8); emails to MTO Attorneys regarding same (.1).
5/22/2020	Axelrod, Nick	0.80	676.00	Review and revise interview memoranda.
5/22/2020	Gorin, Alex	0.50	332.50	Review and revise witness interview memoranda (.4); email correspondence with MTO Attorneys concerning witness interview memoranda (.1).
5/25/2020	Kim, Miriam	0.60	570.00	Revise witness interview memoranda (.5); emails with MTO Attorneys regarding witness interview memoranda (.1).
5/26/2020	McCreadie, Megan L.	0.10	66.50	Emails with MTO Attorney regarding memorandum on witness interview.
5/26/2020	Gorin, Alex	0.40	266.00	Review and revise witness interview memoranda (.3); email correspondence with MTO Attorneys concerning witness interview memoranda (.1).
5/28/2020	Kim, Miriam	0.50	475.00	Review revised witness interview memoranda and emails with MTO Attorneys regarding same (.2); emails with MTO Attorney regarding question from counsel at Latham (.3).
5/28/2020	McCreadie, Megan L.	0.60	399.00	Revise memorandum on witness interview (.5); email to MTO Attorneys regarding same (.1).
5/29/2020	McCreadie, Megan L.	0.60	399.00	Revise memoranda on witness interviews (.4); emails with MTO Attorneys regarding same (.1); emails with Cravath attorneys regarding same (.1).
<b>Task Code 35 Subtotal:</b>		<b>49.90</b>	<b>35,751.00</b>	

<b>Total Chargeable Hours</b>	<b>1699.80</b>
<b>Total Fees</b>	<b>1,458,931.50</b>

Costs				
Date	Code	Description	Amount	Narrative
3/15/2020	420	Meals	88.07	Meals Vendor: DOORDASH, INC. - Inv# 73818 03/15/2020 Dinner for Trial Team (5 Guests) - K. Allred
3/15/2020	420	Meals	106.34	Meals Vendor: DOORDASH, INC. - Inv# 73818 03/15/2020 Lunch for Trial Teams (5 Guests) - K. Allred
3/15/2020	420	Meals	22.01	Meals Vendor: DOORDASH, INC. - Inv# 73818 03/15/2020 Dinner For Trial Team Member - K. Allred
3/19/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) Vendor: Inv# 2418 03/19/2020 From residence to Burbank Airport on 3/09/20 - MTO Attorney
3/31/2020	722	Travel - Ground (Local)	26.50	Travel - Ground (Local) Vendor: ADMINISTRATIVE SERVICES COOPERATIVE INC. - Inv# 008716 03/31/2020 From MTO LA to Clinton St., Los Angeles on 3/11/20 -
4/2/2020	260	Consultants/Professional Services	4,387.50	Consultants/Professional Services - Vendor: CPUC Expert 1 - Inv PG&E2020-03 - 04/02/20 - Professional Services Rendered for March 2020 - K. Allred
4/3/2020	440	Messenger	541.00	Messenger - Vendor: Inv. 43023 - 4/30/20 - From Butte County DA to San Francisco on 4/17/20 - MTO Attorney
4/16/2020	440	Messenger	113.75	Messenger Vendor: LA EXPRESS SUPER RUSH - Inv# 31551 04/16/2020 Messenger Service - MTO Mailroom to Seth Goldman residence - S. Goldman Tabitha D. Holly
4/17/2020	440	Messenger	113.75	Messenger Vendor: LA EXPRESS SUPER RUSH - Inv# 31563 04/17/2020 Messenger Service - MTO Mailroom to Seth Goldman Residence - S. Goldman Tabitha D. Holly
4/19/2020	500	Other Expense	39.30	Other Expense - Vendor: COURTCALL, LLC - 04/30/20 STMT - US Banruptcy Court-ND California San Francisco on 04/14/20 - MTO Attorney
4/19/2020	440	Messenger	228.75	Messenger Vendor: LA EXPRESS SUPER RUSH - Inv# 31564 04/19/2020 Messenger Service - MTO Mailroom to Seth Goldman residence - S.Goldman Tabitha D. Holly
4/21/2020	440	Messenger	113.75	Messenger Vendor: LA EXPRESS SUPER RUSH - Inv# 31697 04/21/2020 Messenger Service - MTO mailroom to Seth Goldman residence - S. Goldman Brandy Hurst
4/22/2020	440	Messenger	78.75	Messenger Vendor: LA EXPRESS SUPER RUSH - Inv# 31700 04/22/2020 Messenger Service - MTO Mailroom to Seth Goldman residence - S. Goldman Brandy Hurst
4/25/2020	440	Messenger	228.75	Messenger Vendor: LA EXPRESS SUPER RUSH - Inv# 31709 04/25/2020 Messenger Service - MTO Mailroom to Seth Goldman residence - S. Goldman Tabitha D. Holly
4/26/2020	440	Messenger	228.75	Messenger Vendor: LA EXPRESS SUPER RUSH - Inv# 31710 04/26/2020 Messenger Service - MTO Mailroom to Seth Goldman residence - S. Goldman Brandy Hurst
4/28/2020	440	Messenger	113.75	Messenger Vendor: LA EXPRESS SUPER RUSH - Inv# 31654 04/28/2020 Messenger Service - MTO Mailroom to Seth Goldman residence - R. Clarke Brandy Hurst
4/30/2020	440	Messenger	113.75	Messenger Vendor: LA EXPRESS SUPER RUSH - Inv# 31556 04/30/2020 Messenger Service - MTO Mailroom to Seth Goldman - S. Goldman Tabitha D. Holly
5/1/2020	440	Messenger	113.75	Messenger Vendor: LA EXPRESS SUPER RUSH - Inv# 31557 05/01/2020 Messenger Service - MTO Mailroom to Seth Goldman residence - S. Goldman Brandy Hurst
5/7/2020	440	Messenger	37.30	Messenger Vendor: LA EXPRESS SUPER RUSH - Inv# 31679 05/07/2020 Messenger Service - MTO Mailrrrom to Cole Sarah - R. Espalin Tabitha D. Holly
5/9/2020	724	Travel - Ground (Out of Town)	10.80	Travel - Ground (Out of Town) MTO Attorney - 03/09/20, strategy meeting, SF office to PG&E - 010041006008

Costs				
Date	Code	Description	Amount	Narrative
5/9/2020	724	Travel - Ground (Out of Town)	10.80	Travel - Ground (Out of Town) MTO Attorney, 03/10/20, strategy meeting, SF Office to PG&E - 010041006008
5/9/2020	420	Meals	80.00	Meals MTO Attorney, Dinner, 03/11/20, team strategy meeting, restaurant (2 people) - 010041006008
5/12/2020	260	Consultants/Professional Services	101,890.00	Consultants/Professional Services Vendor: CPUC Expert 2 - Inv# 057755 05/12/2020 Professional services rendered through April 2020 - H. Weissmann Vivian S. Rodriguez
5/28/2020	280	Filing/Recording/Registration Fees	135.00	Filing/Recording/Registration Fees Vendor: WHEELS OF JUSTICE, INC. - Inv# W123924 05/28/2020 Court Service, Superior Court of the State of California in and for The County of Contra Costa - S. Williams
		<b>Costs Total</b>	<b>108,872.12</b>	

**GRAND TOTAL**

**1,567,803.62**